Reg. No. L.—M.

THE FORT ST. GEORGE GAZETTE.

Published by Authority

No. 46.] MADRAS, TUESDAY EVENING, NOVEMBER 16, 1915. [Price, 2 annas

Part I.—Notifications by Government.

CONTENTS

	Page
Military Secretary's Office	1053
Public Department	1054
Judicial Department	1058
Financial Department	1059
Marine Department	1060
Legislative Department	1060
Revenue Department	1060
Public Works Department	1066
List of Patent Blocks at the disposal of the Govt.	1066
Supplement—	
Authorizing certain officers of the United Planters' Association of Southern India to witness the examination of labour contracts—(Tamil), (Telugu), (Canarese) and (Malayalam).	

MILITARY SECRETARY'S OFFICE

NOTIFICATION.

GOVERNMENT HOUSE, MADRAS,
12th November 1915.

No. 5.—Programme of the Eleventh Tour of His Excellency the Governor.

Date.	Place.	Arrival or Departure.	Time. A.M.	Time. P.M.	Remarks.
1915					
Monday November 29 ..	Madras (Egmore) ..	Departure..	..	7-0	By S.I.Ry. special train. Departure private.
Tuesday, November 30 ..	Trichinopoly Junction ..	Arrival ..	7-45	..	Arrival private.
Wednesday, December 1 ..	At Trichinopoly ..	..	..	..	....
Thursday, December 2 ..	Trichinopoly Junction ..	Departure..	7-30	..	By special train. Departure private.
Friday, December 3 ..					
Do. ..	Tanjore	Arrival ..	8-45	..	Arrival private.
Saturday, December 4 ..	At Tanjore	.. ..	..	..	....
Sunday, December 5 ..	Tanjore	Departure ..	..	11-0	By special train. Departure private.
Monday, December 6 ..					
Tuesday, December 7 ..	Nidamangalam	Arrival ..	8-0	..	Arrival private. Motor to Mannargudi at 7-30 and back by 10 A.M.
Do. ..	Do	Departure..	10-30	..	By special train. Departure private.
Do. ..	Negapatam	Arrival ..	12 noon	..	Arrival private.
Wednesday, December 8..	At Negapatam	.. ..	..	..	....
Thursday, December 9 ..	Negapatam	Departure..	7-30	..	By motor car. Drive (one private, Political Engineer and Karaikal etc.).
Do. ..	Tranquebar	Arrival ..	10-30	..	Arrival private.

Date.	Place.	Arrival or Departure	Time. A.M.	Time. P.M.	Remarks.
1915.					
Friday, December 10 ..	Tranquebar	Departure .	7-30	..	By motor. Departure private.
Do. ..	Mayavaram	Arrival ..	9-45	..	Arrival public.
Do.	Do.	Departure..	10- 0	..	By special train. Departure private
Do. ..	Kumbakonam	Arrival ..	11- 5	..	Arrival private.
Saturday, December 11 ..	Do	Departure..	..	10-30	By special train Departure private.
Sunday, December 12 ..	Madras (Egmore) ..	Arrival ..	8-0	..	Arrival private.

All letters, telegrams, etc., intended for His Excellency and party should be addressed "Madras Governor's Camp" without the addition of any post town.

The party accompanying His Excellency will be—
Her Excellency the Lady Pentland
T. E. Moir, Esq., I.C.S., Private Secretary
W. D. F. Listed, Esq., Aide-de-Camp.
L. B. Carson, Esq., Aide de-Camp.

W. S. E. MONEY, Captain,
Military Secretary.

PUBLIC DEPARTMENT.

PERMITTED TO RETURN.

No. 490.—Major W. A. Justice, I.M.S., has been permitted by the Secretary of State to return to duty.

J. P. BEDFORD,
Acting Secretary to Government.

APPOINTMENT.

Fort St. George, November 10, 1915.

No. 491.—Mr. Ernest Graham, I.C.S., to be Deputy Commissioner of Salt, Abkari and Customs Department, Southern division.

PROMOTIONS AND REVERSIONS.

Fort St. George, November 15, 1915.

No. 492.—The following acting promotions and reversions of officers of the Indian Civil Service and of the Provincial Civil Service holding 'listed' posts during the month of October 1915 are notified:—

With effect from the 1st October 1915

Mr. Arthur Rowland Knapp to act as Collector and District Magistrate, First Grade.
Mr. Norman Edward Marjoribanks to revert as Collector and District Magistrate, Second Grade.
Mr. Frederick Ricketts Hemingway to revert as Acting Collector and District Magistrate, Third Grade.
Mr. Jotindra Nath Roy to revert as Sub-Collector and Joint Magistrate, First Grade.
Mr. Percy Macqueen to revert as Acting Sub-Collector and Joint Magistrate, Second Grade.

With effect from the 6th October 1915.

Mr. Arthur Joseph Cargeeven to revert as Sub-Collector and Joint Magistrate, First Grade.
Mr. James Ironside Smith to revert as Acting Sub-Collector and Joint Magistrate, Second Grade.

With effect from the 7th October 1915.

Mr. Hugh Rosser Bardswell to act as District and Sessions Judge, Third Grade.
Mr. James Ironside Smith to act as Sub-Collector and Joint Magistrate, First Grade.

With effect from the 11th October 1915.

Mr. Percy Macqueen to act as Sub-Collector and Joint Magistrate, First Grade.
Mr. John Ratnam Krishnamma to act as Sub-Collector and Joint Magistrate, First Grade.
Mr. George Malcolm Robertson to act as Sub-Collector and Joint Magistrate, Second Grade.

With effect from the 13th October 1915.

Mr. Theodore James Tasker to act as Sub-Collector and Joint Magistrate, First Grade.
Mr. John Ratnam Krishnamma to revert as Acting Sub-Collector and Joint Magistrate, Second Grade.

With effect from the 16th October 1915.

Mr. Frederick John Richards to revert as Acting Collector and District Magistrate, Third Grade

With effect from the 19th October 1915.

Mr. Arthur Edgington to act as District and Sessions Judge, Second Grade.
Mr. Richard Arthur Jenkins to act as District and Sessions Judge, Third Grade.
Mr. John Frederick Hall to revert as acting Sub-Collector and Joint Magistrate, First Grade.

With effect from the 24th October 1915.

The Hon'ble Diwan Bahadur Lewis Dominic Swaminadhan Pillai Avargal to revert as Collector and District Magistrate, Second Grade
Mr. Frederick Bunson Evans to revert as Acting Collector and District Magistrate, Third Grade.
Mr. John Reginald Higgins to revert as Sub-Collector and Joint Magistrate, First Grade.
Mr. Theodore James Tasker to revert as Acting Sub-Collector and Joint Magistrate, Second Grade.

With effect from the 27th October 1915.

Mr. Theodore James Tasker to act as Sub-Collector and Joint Magistrate, First Grade.

A. BUTTERWORTH,
Chief Secretary.

MARRIAGE LICENSES.

Fort St. George, November 15, 1915.

No. 493.—The Licenses granted under sections 6 and 9 of the Indian Christian Marriage Act, 1872, to the Rev. F. W. Jarry, Baptist Mission, Russellkonda, Ganjam district, on the 28th October 1888, are hereby revoked.

C. G. TODHUNTER,
Acting Secretary to Government.

VOLUNTEERS.

TRANSFER.

Fort St. George, November 16, 1915.

MALABAR VOLUNTEER RIFLES.

No. 494.—Lieutenant John Anderson Barstow is transferred to the Supernumerary List. Dated the 13th October 1915.

A. BUTTERWORTH,
Chief Secretary

NOTIFICATIONS.

No. 495.—The following resolutions of the Government of India are republished :—

DEPARTMENT OF COMMERCE AND INDUSTRY.

(EMIGRATION.)

Delhi, the 2nd November 1915.

No. 16621-163.—Intimation has been received from the Government of the Federated Malay States that there is little prospect of natives of India finding employment in the police or military force of these States, or as watchmen, guards in tin-mines, or in similar capacities.

The Governor General in Council accordingly requests all Local Governments and Administrations to make the above intimation as widely known as possible, particularly in places from which emigration to the Malay Peninsula is believed to be most common Intending emigrants should also be warned at the ports of embarkation of the lack of employment at present prevailing in the Federated Malay States.

Delhi, the 4th November 1915.

No. 16555-112.—The following translation of an order of the Governor of Cochin China, dated the 1st March 1915, regulating the admission of Asiatic foreigners into Cochin China is published for general information :—

(i) Every Asiatic foreigner, who enters the colony for the first time, must produce before the Immigration Officer a person, approved of by the authorities, to go bail for him, who must personally deposit a guarantee in money of 50 $ 00 for each man and 20 $ 00 for each woman, and for each child under 12 years of age This deposit will be placed in the treasury and will be eventually returned on the departure of the Asiatic concerned, if a report of his departure is duly made.

(ii) The passes for short periods of residence, authorised by Article 16 of the Order of 18th October 1905 on immigration into Cochin China, will not be granted, until further orders, for a period of more than 8 days, which can be extended by similar periods of 8 days at a time up to the maximum period of 3 months authorised by the above-quoted order. This maximum period will under no circumstances be extended for more than 3 months.

(iii) Passes of this nature granted at Saigon must be visaed, as soon as granted, by the Superintendent of Police.

(iv) Holders of temporary passes are not entitled to change their abode without notifying their proposed destination and having their passes visèd by the administrative authorities (Commissioners or their deputies in the provinces, Superintendent of Police at Saigon and Cholon) at the places of departure and arrival.

(v) Any holder of a temporary pass, who disobeys the above orders, will be taken at once to the Immigration Office at Saigon.

2. The Governor General in Council requests all Local Governments and Administrations to make the above provisions of the order as widely known as possible, particularly in places from which emigration to Cochin China is believed to be most common.

C. G. TODHUNTER,
Acting Secretary to Government.

No. 440.—The following notification of the Government of India is republished :—

ARMY DEPARTMENT.

JUDICIAL.

Delhi, the 9th November 1915.

No. 1194.—In pursuance of section 2 of the Defence of India (Criminal Law Amendment) Act, 1915 (IV of 1915), the Governor-General in Council is pleased to direct that the following amendment shall be made in the Defence of India (Military) Rules, 1915, published with Army Department Notification No. 993, dated the 23rd July 1915, namely—In rule 7, *after* the words "not below the rank of a District Magistrate" the words "or Commissioner of Police" shall be *inserted*.

A. BUTTERWORTH,
Chief Secretary.

JUDICIAL DEPARTMENT.

PERMITTED TO RETURN.

Fort St. George, November 18, 1915.

No. 783.—Major James Jackson Babb, I.M.S., Superintendent, Central Jail, Vellore, has been permitted by the Secretary of State to return to duty.

No. 784.—Mr. Harold Luxton Howse, Assistant Superintendent of Police, has been permitted by the Secretary of State to return to duty.

INVESTITURE OF POWERS.

Fort St. George, November 9, 1915.

No. 785.—Under section 18 of the Code of Criminal Procedure, 1898, the Governor in Council is pleased to appoint the undermentioned gentlemen to be Honorary Presidency Magistrates for the City of Madras and to empower them to sit on the benches constituted in Notification *No.* 849, Judicial, dated the 20th December 1910, published at page 1882 of Part I of the *Fort St. George Gazette* of the same date :—

Mr. Archibald John Pavitt.
Mr. Graham Fraser Ross.
Mr. Edward Francis Thomas, I.C.S.

No. 786.—The Governor in Council is pleased to appoint the undermentioned gentlemen to be Special Magistrates for the places specified opposite to their names, with the powers and subject to the terms and conditions specified in notification No. 645, dated the 8th October 1912, published at pages 1004 and 1005 of Part I of the *Fort St. George Gazette*, dated the 15th idem, as amended by notifications Nos. 400, dated the 26th May 1913, and No. 667, dated the 7th August 1915, published at pages 995 and 726 of Part I of the *Fort St. George Gazette*, dated the 10th June 1913 and the 10th August 1915, respectively :—

M.R.Ry. Chinglepet Narayanaswami Nayudu Chennakesavalu Nayudu Garu.—Chingleput town, in the district of Chingleput.

Fort St. George, November 10, 1915.

M.R.Ry. Addanki Subba Rao Pantulu Garu
M.R.Ry. Kutur Anandham Nayudu Garu
Munshi Muhammad Abdal Qadir Khan Sahib Bahadur
M.R.Ry. Atmuri Sarvesam Garu
—Narsapur town, union of Palacole, villages of Rustumbada Narsapuram, Saripalli and Chinamamidipalli, in the district of Kistna.

No. 787.—Under section 357 of the Code of Criminal Procedure, 1898, the undermentioned officer is authorized to take down the evidence of witnesses with his own hand in the English language :—

Mr. James Carlyle Stodart, First-class Magistrate, in the district of Tanjore.

WITHDRAWAL OF POWERS.

Fort St. George, November 9, 1915.

No. 788.—Under the provisions of section 41 of the Code of Criminal Procedure, 1898, the Governor in Council withdraws the powers of a Special Magistrate for the taluk of Tinnevelly, in the Tinnevelly district, conferred on M.R.Ry Sabhapathi Vedhnatam Pillai Avergal, who has resigned his appointment.

Fort St. George, November 11, 1915.

No. 789.—Under the provisions of section 41 of the Code of Criminal Procedure, 1898, the Governor in Council withdraws the powers of a Special Magistrate for the town of Trichinopoly, in the district of Trichinopoly, conferred on Muhammad Husain Sahib Bahadur, who has resigned his appointment.

NOTIFICATIONS.

Fort St. George, October 26, 1915.

No. 770.—Under the provisions of section 9 of the Indian Petroleum Act, 1899 (VIII of 1899), it is proposed to make the following amendment in the rules to regulate the importation, possession and transport of petroleum in the Presidency of Madras, published in Part I of the *Fort St. George Gazette*, dated the 27th July 1909. Notice is hereby given that the draft amendment will be taken into consideration on or after the 1st January 1916.

2. Any objections or suggestions which may be received from any person with respect to the draft amendment before the aforesaid date will receive due consideration.

Draft amendment to the rules for the importation, possession and transport of petroleum.

In rule 13, Chapter IV, Part II, of the said rules after the words "as the Governor in Council" the words "or an officer appointed by the Local Government in this behalf" shall be inserted.

Fort St. George, November 9, 1915

No. 790.—Under the provisions of section 3 of the Code of Criminal Procedure, 1898, the Governor in Council directs that, with effect from the 1st December 1915, the Attapady amsam now included in the jurisdiction of the Sub-Divisional Magistrate of Mannarpuram, in the district of Malabar, shall be transferred to that of the Sub-Divisional Magistrate of Palghat in the same district.

Fort St. George, November 10, 1915.

No. 791.—As a state of war exists between His Majesty the King-Emperor on the one hand, and the kingdom of Bulgaria on the other hand, the Governor in Council, in exercise of the powers conferred on him by section 18 of the Indian Arms Act, 1878, hereby cancels all licenses of every description held under the Act by Bulgarian subjects residing within the limits of the Presidency of Fort St. George.

Fort St. George, November 13, 1915.

No. 792.—In exercise of the powers conferred by clause (a) of sub-section (2) of section 4 of the Code of Criminal Procedure, 1898, the Governor in Council is pleased to abolish, with effect from the 1st December 1915, the police station at Morappur in Harur circle, Salem district, and to declare Kambaisellur to be a police station including within its local area all the villages which are now attached to Morappur station.

Fort St. George, November 15, 1915.

No. 793.—In exercise of the powers conferred by sub-section (2) of section 1 of the Places of Public Resort Act, 1888 (Madras Act II of 1888), the Governor in Council is pleased to extend the provisions of that Act with effect from the date of this notification to the union of Sriperumbudur in the district of Chingleput.

C. G. TODHUNTER,
Acting Secretary to Government.

Fort St. George, November 16, 1915.

No. 704.—The following notification of the Government of India is republished :—

LEGISLATIVE DEPARTMENT.

Delhi, the 10*th November* 1915.

AN ORDINANCE TO EXTEND THE POWERS CONFERRED BY THE DEFENCE OF INDIA (CRIMINAL LAW AMENDMENT) ACT, 1915.

WHEREAS an emergency has arisen which makes it necessary to extend the powers conferred by
1915. the Defence of India (Criminal Law Amendment) Act, 1915 ;

Now, therefore, in the exercise of the powers conferred by section 23 of the Indian Councils Act,
25 Vict., 1861, the Governor General is pleased to make and promulgate the following Ordinance :—

ORDINANCE No. III OF 1915.

Short title and extent. 1. (*1*) This Ordinance may be called the Defence of India Ordinance 1915.

(*2*) It extends to the whole of British India, including British Baluchistan, the Santhal Parganas and the district of Angul.

1915. 2. Section 2 of the Defence of India (Criminal Law Amendment) Act, 1915, shall be construed

Extension of powers contained in section 2 of Act IV of 1915. as if after clause (*l*) of sub-section (*1*), the following clauses were inserted, namely :—

"(*m*) to require that there shall be placed, at the disposal of the Governor General in Council, the whole or any part of the output of any factory, workshop, mine or other industrial concern for the manufacture, preparation or extraction of any article or thing which, in his opinion, can be utilised in the prosecution of the present war,

(*n*) to take possession of, and use for the purpose of the Governor General in Council, any such factory, workshop, mine or industrial concern or any appurtenances or plant thereof,

(*o*) to require any work in any such factory, workshop, mine or industrial concern to be done in accordance with the directions of the Governor General,

(*p*) to regulate or restrict the carrying out of work in any such factory, workshop, mine or industrial concern, or to remove the plant therefrom with the object of increasing the output of any other such factory, workshop, mine or industrial concern,

(*q*) to provide for any other action which may be necessary to regulate the possession, or to facilitate the collection, manufacture, preparation or extraction of any article or thing, which can, in the opinion of the Governor General in Council, be utilised in the prosecution of the present war and

(*r*) to regulate the sailings of British steamers from any port in British India, and to reserve, for the use of the Governor General in Council, all or any accommodation of whatever kind for the carriage of persons, animals or goods on any such steamers."

HARDINGE OF PENSHURST,
Viceroy and Governor General.

A. BUTTERWORTH,
Chief Secretary.

Fort St. George, November 13, 1915.

No. 705.—In exercise of the powers conferred by clause (*z*) of sub-section (1) of section 4 of the Code of Criminal Procedure, 1898, the Governor in Council is pleased to declare that, with effect from the 1st December 1915, the villages noted in column 3 of the schedule hereto appended shall cease to be included in the local area of the police station noted in column 2 and shall form part of the local area attached to the police station in column 5 :—

SCHEDULE.

Circle in which at present included. (1)	Police station to which at present attached. (2)	Names of villages. (3)	Circle in which hereafter included. (4)	Police station to which hereafter attached. (5)
Udayagiri	Vinjamuru	Ramaswamipalli Agraharam } * Hamlets of Duttalura village.	Udayagiri	Udayagiri.

ACQUISITION OF LAND.

Fort St. George, November 10, 1915.

Under section 6, Act I of 1894, the Governor in Council hereby declares that the land mentioned in the following schedule and measuring ·07 acre be the same little more or less, is needed for a public purpose, to wit, for constructing temporary quarters for the Sub-Registrar's clerk at Venkatapur ; and, under sections 3 and 7 of the same Act, the Tahsildar, Nugur taluk, is appointed to perform

the functions of a Collector under the Act and directed to take order for the acquisition of the said land.

2. A plan of the land is kept in the office of the Tahsildar, Nagar taluk, and may be inspected at any time during office hours.

SCHEDULE.

Description of land, wet or dry, kist or permanent, with survey or patta number.	Name of owner or occupier.	Boundaries of the land required to be taken up.	Extent to be taken up.
Godavari district, Nagar taluk, Prahalapuram village.			
Zamindari, dry, No. 5-2 B,	Sri Raghavarama Yerramsetti Garu, inferior proprietor of Nagar estate.	North, S. No. 5-2 A; east, S. No. 5; south, S. No. 5-1 west, S. No. 5-2 A.	acres. 07

C. G. TODHUNTER,
Acting Secretary to Government.

FINANCIAL DEPARTMENT.

NOTIFICATION.

Fort St. George, November 16, 1915.

No. 35.—The following notification of the Government of India is republished:—

FINANCE DEPARTMENT

LEAVE AND APPOINTMENTS.

Delhi, the 2nd November 1915.

No. 1232-F. E.—Mr. A. Newmarch, Accountant General, has been placed on special duty in the office of the Accountant-General, Madras, with effect from the 21st October 1915 and until further orders.

A. BUTTERWORTH,
Chief Secretary.

MARINE DEPARTMENT.

APPOINTMENT.

Fort St. George, November 16, 1915.

No. 74.—Mr. Frederick Isely, Lieutenant Commander, R.N.R (Retired), Personal Assistant to the Presidency Port Officer and Agent for Government Consignments, Madras, to have charge of the office of Presidency Port Officer, in addition to his own duties, during the absence of Commander W. E. Huddleston, R.I.M., on other duty and until relieved by Commander C. W. Shearme, R.I.M.

A. BUTTERWORTH,
Chief Secretary.

LEGISLATIVE DEPARTMENT.

NOTIFICATION.

Ootacamund, August 14, 1915.

No. 15.—The Legislative Council of the Governor of Fort St George will meet in the Council Chamber, Fort St. George, at 11 A.M. on Tuesday the 23rd November 1915.

2. Under rule 61 of the rules for the conduct of business at meetings of the Legislative Council, persons desirous of admission to the Council Chamber during the sitting should apply to the Secretary to the Council through a member of the Council; the application should reach the Secretary by Saturday the 20th November 1915 at latest.

J. P. BEDFORD,
Secretary to the Council.

REVENUE DEPARTMENT.

LEAVE.

Fort St. George, November 18, 1915.

No. 485.—Under articles 233, 260 and 303 (3), Civil Service Regulations, Mr. S. Cox, acting Conservator of Forests, Central Circle, is granted combined privilege leave and furlough for one year and six months with effect from 26th December 1915 or after.

EXTENSION OF LEAVE.

No 486.—Under article 260 of the Civil Service Regulations, P. Kumbayan Sahib Bahadur, deputy collector, fourth grade, is granted an extension of privilege leave for one week.

L. DAVIDSON,
Secretary to Government.

APPOINTMENT.

Fort St. George, November 9, 1915.

No. 437.—The following appointment in the Salt, Abkari and Customs department is ordered :—

Mr. Leonard Keary Fearon, Inspector, second grade, to act as Assistant Commissioner, Waltair Sub-division, *vice* Mr. R. M. Thorley granted privilege leave.

A. BUTTERWORTH,
Chief Secretary.

NOTIFICATIONS.

Fort St. George, November 15, 1915.

No. 458.—The following draft rules which His Excellency the Governor in Council proposes to make under section 6 of the Indian Fisheries Act, 1897, in respect of the waters specified below are published for general information. They will be taken into consideration after one month from the date of publication. Any representations regarding the same should be addressed to the Secretary to Government, Revenue department.

Rules.

1. No person shall erect or use any fixed engine or construct any weir for the purpose of catching fish in any of the following waters which is not private water :—

The Godavari and its tributaries (the Sabari, the Saleru and the Machkund rivers).

2. Any person who erects or uses any fixed engine or constructs any weir for the purpose of catching fish in any of the said waters in contravention of these rules shall be guilty of an offence and shall be liable on conviction to a fine which may extend to one hundred rupees and if, after such conviction, he repeats the offence, he shall be liable to a further fine which may extend to ten rupees for every day in which the offence is committed after the date of the first conviction.

3. A Magistrate may, on conviction, order the seizure, forfeiture or removal of any fixed engines, erected or used in the commission of the offence and may also order the forfeiture of any fish taken by means of any such fixed engines or weirs.

Octacamund, October 13, 1915.

No. 489.—His Excellency the Governor in Council is hereby pleased to declare, under the provisions of section 24 of the Madras Forest Act, 1882, that the area specified below, which, in notification No. 351, Revenue, dated 13th August 1892, published on pages 1087 to 1089 of Part I of the *Fort St. George Gazette*, dated 23rd August 1892, was declared to be reserved forest under section 16 of the said Act, shall cease to be reserved forest with effect from 1st December 1915.—

Specification of land disforested.

Name of reserve disafforested.	District.	Taluk.	Village.	Area in acres.	Boundaries.
Block No. 55, Kuppiyampalayam reserved forest (whole).	South Arcot.	Villupuram.	(1) Ayyankovilpattu, (2) Periyapalayam, (3) Vadakuchippalayam, (4) Madurimangalam.	Acs. 660	As notified in notification No. 351, Revenue, dated 13th August 1892, published at pages 1087 to 1089 of Part I of *Fort St. George Gazette*, dated 23rd August 1892.

Brief description.—Contains a sparse growth of Acacia leucophloea, Acacia arabica, Acacia sundra and covered up with prickly-pear. Well suited for wet cultivation.

Reasons for disafforestation.—The area is urgently required for the formation of an additional settlement under the management of the Salvation Army for the reception of the criminal tribe known as "Veppur patinha" for whom agricultural land is wanted—*vide* G.O. No. 1347, Judicial, dated 5th August 1915.

L. DAVIDSON,
Secretary to Government.

Fort St. George, November 16, 1915.

No. 490.—The following notifications of the Government of India are republished :—

DEPARTMENT OF COMMERCE AND INDUSTRY.

Customs.

Delhi, the 6th November 1915.

No 24-W.—In exercise of the powers conferred by section 19 of the Sea Customs Act, 1878 (VIII of 1878), as amended by Act XII of 1910, the Governor General in Council is pleased to prohibit the export of Coir, Rhea and Kapok (including all varieties of tree cotton) and yarn made therefrom, to all countries in Europe and on the Mediterranean and Black Seas, other than the United Kingdom, France, Italy, Russia (except Baltic ports), Spain and Portugal.

No. 38 W.—The following Order in Council is published for general information :—

AT THE COUNCIL CHAMBER, WHITEHALL.

THE 13TH DAY OF OCTOBER 1915.

By the Lords of His Majesty's Most Honourable Privy Council.

WHEREAS it is provided by section 2 of the Customs (Exportation Prohibition) Act, 1914, that any Proclamation or Order in Council made under section 8 of the Customs and Inland Revenue Act, 1879, as amended by the Act now in recital, may, whilst a state of war exists, be varied or added to by an Order made by the Lords of the Council on the recommendation of the Board of Trade:

And whereas it is provided by section 2 of the Customs (Exportation Restriction) Act, 1914, that any Proclamation made under section 1 of the Exportation of Arms Act, 1900, may, whether the Proclamation was made before or after the passing of the Act now in recital, be varied or added to, whilst a state of war exists, by an Order made by the Lords of the Council on the recommendation of the Board of Trade.

And whereas by a Proclamation, dated the 28th day of July 1915, and made under section 8 of the Customs and Inland Revenue Act, 1879, and section 1 of the Exportation of Arms Act, 1900, and section 1 of the Customs (Exportation Prohibition) Act, 1914, the exportation from the United Kingdom of certain articles to certain or all destinations was prohibited:

And whereas by subsequent Orders of Council the said Proclamation was amended and added to in certain particulars:

And whereas there was this day read at the Board a recommendation from the Board of Trade to the following effect:—

That the Proclamation, dated the 28th day of July 1915, as amended and added to by subsequent Orders of Council, should be further amended by making the following amendments in and additions to the same:—

(1) That the heading "Blankets, coloured, exceeding 3½ lbs. in weight, containing wool" in the list of goods the exportation of which is prohibited to all destinations abroad other than British Possessions and Protectorates should be deleted, and there be inserted in the list of goods the exportation of which is prohibited to all foreign countries in Europe and on the Mediterranean and Black Seas, other than France, Russia (except through Baltic ports), Italy, Spain and Portugal, the heading "Blankets of all descriptions".

(2) That the exportation of "Cotton fabric, suitable for aircraft," which is at present prohibited to all destinations, should be prohibited to all foreign countries in Europe and on the Mediterranean and Black Seas, other than France, Russia (except through Baltic ports), Italy, Spain and Portugal.

(3) That the heading "Harness and saddlery which can be used for military purposes, including metal fittings for such harness or saddlery" in the list of goods the exportation of which is prohibited to all destinations should be deleted, and there be substituted therefor the heading "Harness and saddlery, including metal fittings for such harness or saddlery".

(4) That the heading "Leather, undressed, or dressed suitable for saddlery, harness, military boots or military clothing" in the list of goods the exportation of which is prohibited to all destinations should be deleted, that there be substituted therefor the heading "Leather, undressed or dressed, suitable for saddlery, harness, or military boots," and that there be inserted in the list of goods the exportation of which is prohibited to all destinations abroad other than British Possessions and Protectorates the heading "Leather, undressed or dressed, suitable for military clothing".

(5) That the headings "Goatskins, dressed and undressed," "Sheepskins, tanned," and "Sheepskins, whether woolled or not" in the list of goods the exportation of which is prohibited to all destinations abroad other than British Possessions and Protectorates should be deleted, and there be substituted therefor the headings "Sheepskins, woolled," and "Skins of sheep and goats, undressed or dressed, other than those the exportation of which is specifically prohibited to all foreign countries in Europe and on the Mediterranean and Black Seas, other than France, Russia (except through Baltic ports), Italy, Spain and Portugal".

(6) That the headings "Pigskins, dressed and undressed" and "Pigskins, dressed or undressed" in the list of goods the exportation of which is prohibited to all destinations abroad other than British Possessions and Protectorates should be deleted, and there be inserted in the list of goods the exportation of which is prohibited to all foreign countries in Europe and on the Mediterranean and Black Seas, other than France, Russia (except

through Baltic ports), Italy, Spain and Portugal, the heading "Deerskins and pigskins, undressed or dressed."

(7) That the heading "Salts of aluminium (other than alunite and nitrate of aluminium)" in the list of goods the exportation of which is prohibited to all foreign countries in Europe and on the Mediterranean and Black Seas, other than France, Russia (except through Baltic ports), Italy, Spain and Portugal, should be deleted, and there be substituted therefor the heading "Salts of aluminium (other than alunite, ammonium alum and nitrate of aluminium), the exportation of which is already prohibited to all destinations abroad other than British Possessions and Protectorates)."

(8) That the exportation of the following goods should be prohibited to all destinations abroad other than British Possessions and Protectorates:—

Leather belting, hydraulic leather, pump leather, and picking bands;
Stearine pitch and other pitches derived from fatty oils and acids.

(9) That the exportation of the following goods should be prohibited to all foreign countries in Europe and on the Mediterranean and Black Seas, other than France, Russia (except through Baltic ports), Italy, Spain and Portugal:—

Bookbinding leathers;
Borax, boric acid, and other boron compounds;
Chamois, glacé kid, morocco, persians, roans, and seal-leather;
Cocoanut, desiccated;
Leather suitable for textile machinery, except picking bands,

Now, therefore, their Lordships, having taken the said recommendation into consideration, are pleased to order, and it is hereby ordered, that the same be approved.

Whereof the Commissioners of His Majesty's Customs and Excise, the Director of the War Trade Department, and all other persons whom it may concern, are to take notice and govern themselves accordingly.

ALMERIC FITZROY.

No. 39-W.—In supersession of the notifications in this Department Nos. 706-W., 3794-W., 8847-W. and 14885-W., dated the 23rd January, 19th April, 28th June and 18th September 1915, respectively, the following Royal Proclamation is published for general information:—

By the King.

A PROCLAMATION

REVISING THE LIST OF ARTICLES TO BE TREATED AS CONTRABAND OF WAR.

GEORGE R.I.

WHEREAS on the 23rd day of December 1914, We did issue Our Royal Proclamation specifying the articles which it was Our intention to treat as contraband during the continuance of hostilities or until We did give further public notice; and

Whereas on the 11th day of March, and on the 27th day of May, and on the 20th day of August 1915, We did, by Our Royal Proclamations of those dates, make certain additions to the lists of articles to be treated as contraband of war; and,

Whereas it is expedient to make certain further additions to and amendments in the said lists:

Now, therefore, We do hereby declare, by and with the advice of Our Privy Council, that the lists of contraband contained in the schedules to our Royal Proclamation of the 23rd day of December, as subsequently amended by Our Proclamations of the 11th day of March, and of the 27th day of May, and of the 20th day of August aforementioned, are hereby withdrawn, and that in lieu thereof, during the continuance of the war, or until We do give further public notice, the articles enumerated in schedule I hereto will be treated as absolute contraband, and the articles enumerated in schedule II hereto will be treated as conditional contraband.

SCHEDULE I.

1. Arms of all kinds, including arms for sporting purposes, and their component parts.
2. Implements and apparatus designed exclusively for the manufacture of munitions of war, or for the manufacture or repair of arms or of war material for use on land or sea.
3. Lathes and other machines or machine tools capable of being employed in the manufacture of munitions of war.
4. Emery, corundum, natural and artificial (alundum), and carborundum, in all forms.
5. Projectiles, charges, and cartridges of all kinds, and their component parts.
6. Paraffin wax.
7. Powder and explosives specially prepared for use in war.
8. Materials used in the manufacture of explosives, including:—Nitric acid and nitrates of all kinds; sulphuric acid; fuming sulphuric acid (oleum); acetic acid and acetates; barium chlorate and perchlorate; calcium acetate, nitrate and carbide; potassium salts and caustic potash; ammonium salts and ammonia liquor; caustic soda, sodium chlorate and perchlorate; mercury; benzol, toluol, xylol, solvent naphtha, phenol (carbolic acid), cresol, naphthalene, and their mixtures and derivatives; aniline, and its derivatives; glycerine; acetone; acetic ether; ethyl alcohol; methyl alcohol; ether; sulphur; urea; cyanamide; celluloid.
9. Manganese dioxide; hydrochloric acid; bromine; phosphorus; carbon disulphide; arsenic and its compounds; chlorine; phosgene (carbonyl chloride); sulphur dioxide; prussiate of soda, sodium cyanide; iodine and its compounds.
10. Capsicum and peppers.
11. Gun mountings, limbs, boxes, limbers, military waggons, field forges, and their component parts; articles of camp equipment and their component parts.
12. Barbed wire, and the implements for fixing and cutting the same.
13. Range-finders and their component parts; searchlights and their component parts.

14. Clothing and equipment of a distinctively military character.
15. Saddle draught, and pack animals suitable or which may become suitable, for use in war.
16. All kinds of harness of a distinctively military character.
17. Hides of cattle, buffaloes, and horses; skins of calves, pigs, sheep, goats and deer; and leather, undressed or dressed, suitable for saddlery, harness, military boots, or military clothing; leather belting, hydraulic leather, and pump leather.
18. Tanning substances of all kinds, including quebracho wood and extracts for use in tanning.
19. Wool, raw, combed or carded; wool waste; wool tops and noils; woollen or worsted yarns; animal hair of all kinds, and tops noils and yarns of animal hair.
20. Raw cotton, linters, cotton waste, cotton yarns, cotton piece goods, and other cotton products capable of being used in the manufacture of explosives.
21. Flax; hemp; ramie; henequ.
22. Warships, including boats and their component parts of such a nature that they can only be used on a vessel of war.
23. Submarine sound-signalling apparatus.
24. Armour plates.
25. Aircraft of all kinds, including aeroplanes, airships, balloons and their component parts together with accessories and articles suitable for use in connection with aircraft.
26. Motor vehicles of all kinds and their component parts.
27. Tyres for motor vehicles and for cycles, together with articles or materials especially adapted for use in the manufacture or repair of tyres.
28. Mineral oils, including benzine and motor spirit.
29. Benzine products, camphor and turpentine (oil and spirit); wood tar and wood-tar oil.
30. Rubber (including raw, waste, and reclaimed rubber, solutions and jellies containing rubber, or any other preparations containing rubber, balata, and gutta-percha, and the following varieties of rubber, viz.:—Borneo, Gunyule, Jelutong, Palembang, Pontianac, and all other substances containing caoutchouc), and goods made wholly or partly of rubber.
31. Rattans.
32. Lubricants.
33. The following metals:—Tungsten, molybdenum, vanadium, sodium, nickel, selenium cobalt, hematite pig-iron, manganese, electrolytic iron, and steel containing tungsten or molybdenum.
34. Asbestos.
35. Aluminium, alumina, and salts of aluminium.
36. Antimony, together with the sulphides and oxides of antimony.
37. Copper, unwrought and part wrought; copper wire; alloys and compounds of copper.
38. Lead, pig, sheet, or pipe.
39. Tin, chloride of tin, and tin ore.
40. Ferro alloys, including ferro-tungsten, ferro-molybdenum, ferro-manganese, ferro-vanadium and ferro-chrome.
41. The following ores:—Wolframite, scheelite, molybdenite, manganese ore, nickel ore, chrome ore, hematite iron ore, iron pyrites, copper pyrites and other copper ores, zinc ore, lead ore, arsenical ore, and bauxite.
42. Maps and plans of any place within the territory of any belligerent, or within the area of military operations, on a scale of 4 miles to 1 inch or any larger scale, and reproductions on any scale, by photography or otherwise, of such maps or plans.

SCHEDULE II.

1. Foodstuffs.
2. Forage and feeding stuffs for animals.
3. Oleaginous seeds, nuts and kernels.
4. Animal, fish, and vegetable oils and fats, other than those capable of use as lubricants, and not including essential oils.
5. Fuel, other than mineral oils.
6. Powder and explosives not specially prepared for use in war.
7. Horseshoes and shoeing materials.
8. Harness and saddlery.
9. The following articles, if suitable for use in war:—Clothing, fabrics for clothing, skins and furs utilisable for clothing, boots and shoes.
10. Vehicles of all kinds, other than motor vehicles, available for use in war, and their component parts.
11. Railway materials, both fixed and rolling stock, and materials for telegraphs, wireless telegraphs, and telephones.
12. Vessels, craft, and boats of all kinds; floating docks and their component parts; parts of docks.
13. Field glasses, telescopes, chronometers, and all kinds of nautical instruments.
14. Gold and silver in coin or bullion; paper money.

Given at Our Court at Buckingham Palace, this fourteenth day of October, in the year of Our Lord one thousand nine hundred and fifteen, and in the sixth year of Our Reign.

GOD SAVE THE KING.

A. BUTTERWORTH,
Chief Secretary.

Fort St. George, November 9, 1915.

No. 491.—Under section 8 of the Canals and Public Ferries Act, 1890, His Excellency the Governor in Council is pleased to declare the undermentioned ferries in the Coimbatore district to be subject to the provisions of the said Act with effect from the date of publication of this notification.

Taluk	Village	Name of ferry.	Limits of the ferry
		Across the Cauvery river.	
....	....	...	Two hundred yards on each side of the existing landing places.
			SOUTHERN BANK.
Erode ..	Nanjaiuthimangalam ..	Sembaliyanpalayam.	*West.*—S. No. 45 of Nanjaiuthimangalam. *East.*—S. No. 9 of do *N.B.*—The ferry on the northern bank of the Cauvery namely, Mokanî ferry in Tiruchengode taluk belongs to the Salem district in which it is leased out.
		Across the Amaravati river.	
			NORTHERN BANK.
Dharapuram ..	Sirumakkampalaiyam ..	Madawaradchanal	*East.*—S. No. 720 of Sirumakkampalaiyam *West.*—S. Nos. 722, 723 and 724 of Sirumakkampalaiyam.
			SOUTHERN BANK.
			Ramapatti village in Palni taluk, Madura district, in which the ferry is not leased out.
		Across the Cauvery river.	
			WESTERN BANK.
Bhavani ..	Semballi	Kollarasampatti ..	*North.*—S. Nos. 176 and 213 of Semballi. *South.*—S. Nos. 177 and 178 of do.
			WESTERN BANK.
Do. ..	Do.	Thekkampatti ..	*North.*—S. No. 122 of Semballi. *South.*—S. No. 119 of do. *N.B.*—The ferries of the eastern bank belong to the Salem district.
			SOUTHERN BANK.
Do. ..	Kaveripuram	Sattipatti	*East.*—Chankiura water-ghat. *West.*—Water ghat.
			SOUTHERN BANK.
Do ..	Do	Gollapatti ..	*East.*—Gollapatti water-ghat. *West.*—Sindappan's patta field
			SOUTHERN BANK.
Do. ..	Do.	Tirumangalam ..	*East.*—Path to water-ghat. *West.*—S.F. No. 1210.
			WESTERN BANK.
Do. ..	Do.	Pudupatti.. ..	*North.*—Pudupatti water-ghat. *South.*—Karuna inam field.
			WESTERN BANK.
Do ..	Sirugampatti	Sudamuthampatti ..	*North.*—Periyan' field *South.*—Kumara Odukkaran field.
			WESTERN BANK.
Do. ..	Nattajipet	Sirupapalam ..	*North.*—Sirupapalam tollah. *South.*—Nattajipet. *N.B.*—The ferries on the northern bank of the Sattipatti, Gollapatti and Tirumangalam ferries and those on the eastern bank of Pudupatti, Sudamuthampatti and Sirupapalam belong to the Salem district.
		Across the Bhavani river.	
			NORTHERN BANK.
Bhavani ..	Jambi	Dalavaipet ..	*East.*—Dalavaipet tollah (S. No. 66) A at Jambi village) *West.*—S. No. 268 of Orichari village.
			SOUTHERN BANK.
			East and *West.*—Nalham of Vaiyampalam village, S. No. 7.

Under section 10 of the said Act he is further pleased to fix the following scale of tolls leviable upon passengers, animals, vehicles and goods conveyed across the said ferries.

Schedule of Tolls.

	Rates for the ferries across the Cauvery.		Rates for the ferries across other rivers.	
	During ordinary freshes.	During heavy freshes.	During ordinary freshes.	During heavy freshes.
	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.
Man	0 0 2	0 0 3	0 0 3	0 0 4
Man with headload	0 0 3	0 0 4	0 0 4	0 0 6
Bullock, unladen	0 0 3	0 0 4	0 0 4	0 0 6
Bullock, laden	0 0 6	0 1 0	0 0 4	0 0 6
Horse	0 0 6	0 1 0	0 0 6	0 1 0
Pony	0 1 0	0 2 0	0 1 0	0 2 0
A sheep	0 0 0	0 1 0	0 0 0	0 1 0
Laden cart	0 0 2	0 0 3	0 0 1	0 0 3
Empty cart	0 7 6	0 15 0	0 5 0	0 10 0
Ass	0 0 6	0 10 0	0 3 4	0 5 0
Palanquin	0 0 6	0 1 0	0 0 6	0 0 6
	0 0 6	0 10 0	0 3 0	0 0 6

ERRATA.

Fort St. George, November 15, 1915.

Errata to notification No. 483, dated 2nd October 1915, published at pages 1039—1042 of Part I of the *Fort St. George Gazette*, dated 9th November 1915—

(1) *For* the figure "V" in rule II (c) *read* "III".

(2) *For* the figures "VI" and "VIII" in rule II (c) *read* "V" and "VII" respectively.

ACQUISITION OF LANDS.

Fort St. George, November 12, 1915.

Under section 6 of the Land Acquisition Act, 1894, His Excellency the Governor in Council hereby declares that the land mentioned in the following schedule and measuring 2 acres, be the same a little more or less, is needed for a public purpose, to wit, for the extension of village-site of Chelapalli; and, under sections 3 and 7 of the same Act, the Divisional Officer, Peunkonda, is appointed to perform the functions of a Collector under the Act and directed to take order for the acquisition of the said land.

2. A plan of the land is kept in the office of the Sub-Collector, Peunkonda, and may be inspected at any time during office hours

SCHEDULE.

Description of land, wet or dry, inam or poramboke, with survey or patnaik number.	Name of owner or occupier.	Boundaries of the land required to be taken up.	Extent to be taken up.
Anantapur district, Penukonda taluk, Pangalanamcharuvu village.			
Dry, S. No. 146 B ..	Nallayan Ezuppa	North, S. Nos. 149 and 147; east, S. Nos. 151 and 131; south S. Nos. 132 and 134; west, S. No. 148 A.	acs. 2

Under section 6 of the Land Acquisition Act, 1894, His Excellency the Governor in Council hereby declares that the land mentioned in the following schedule and measuring 1·26 acres, be the same a little more or less, is needed for a public purpose, to wit, for the extension of village-site; and, under sections 3 and 7 of the same Act, the Divisional Officer, Mayavaram, is appointed to perform the functions of a Collector under the Act and directed to take order for the acquisition of the said land.

2. A plan of the land is kept in the office of the Divisional Officer, Mayavaram, and may be inspected at any time during office hours.

SCHEDULE.

Description of land, wet or dry, inam or poramboke, with survey or patnaik number.	Name of owner or occupier.	Boundaries of the land required to be taken up.	Extent to be taken up.
Tanjore district Shiyali taluk, Manalmedu village			
Ryotwari, dry, S. No. 704 C.	Muthuswami Chettiyar ..	North, S. No. 733; east, S. Nos. 703 and 704 B; south, S. No. 701; west, S. No. 705.	Acs. 1·26

Under section 6 of the Land Acquisition Act, 1894, His Excellency the Governor in Council hereby declares that the land mentioned in the following schedule and measuring ·66 acre, be the same a little more or less, is needed for a public purpose, to wit, for the improvement of a cart-track; and, under sections 3 and 7 of the same Act, the Deputy Collector, Dhone Division, is appointed to perform the functions of a Collector under the Act and directed to take order for the acquisition of the said land.

2. A plan of the land is kept in the office of the Deputy Collector, Dhone Division, and may be inspected at any time during office hours.

SCHEDULE.

Description of land, wet or dry, inam or pormabke, with survey or patnaah number.	Name of owner or occupier.	Boundaries of the land required to be taken up.	Extent to be taken up.
		Karnul district, Pattikonda taluk, Devadi village.	
			ACRE.
Govt., dry, No. 1004 A.	Maddanuri Vengama gadu,	North, S. No. 1002; east, S. No. 1005; south, S. No. 1004 B; west, S. No. 1003.	·55
Do. No. 1004 A.	Govinda Reddi, Nayanigari Venkata	North, S. No. 1003; east and south, S. No. 1005 B; west S. No. 1004 A.	·11
		Total ..	·66

L. DAVIDSON,
Secretary to Government.

PUBLIC WORKS DEPARTMENT.

PROMOTIONS.

Fort St. George, November 2, 1915.

M.R Ry. A. Maria Susai Pillai, Overseer, second grade, to be Sub Engineer, sixth grade, officiating, from the 5th to the 10th August 1915, during the joining time of M.R.Ry. Vijayaram Krishna Ayyar Kuppuswami Ayyar, Sub Engineer, from the South sub-division to the Panjapatty sub-division of the Trichinopoly division.

Fort St. George, November 10, 1915.

The following promotions are given to M R.Ry. K. Venkatachariu, Overseer, first grade temporary, for the period during which he held charge of the Tindivanam sub-division, Tank Restoration Scheme division, VII Circle:—

From the 15th July to the 6th August 1915 to be Sub-Engineer, sixth grade, officiating, during the privilege leave of M R Ry. Uttiramallur Ramavathiar Sashyam Ayyangar, temporary Sub-Engineer

From the 7th to the 9th August 1915 to be temporary Sub-Engineer, *vice* Uttiramallur Ramavathiar Sashyam Ayyangar, temporary Sub-Engineer, deceased.

M.R.Ry. Coodapuram Murugesa Mudaliyar, temporary Upper Subordinate on Rs. 200 and Sub-divisional officer, Chittoor sub-division, Tank Restoration Scheme division, IV Circle (head-quarters Chittoor), to be temporary Sub-Engineer on Rs 250 with effect from the 29th August 1915 and for so long as he holds charge of a sub-division or its equivalent.

Fort St. George, November 11, 1915.

With effect from 4th September 1915 in consequence of the retirement of M.R.Ry. Chidambaram Narayana Subrahmanya Ayyar Avargal, Sub-Engineer, fourth grade—

M.R.Ry. Swami Natesa Ayyar Avargal, from Sub-Engineer, fifth grade, temporary, to Sub-Engineer, fifth grade, permanent.

TRANSFERS.

Fort St. George, November 9, 1915.

Mr. Herbert Guy Jackson, Assistant Engineer, from the office of the Chief Engineer, Public Works Department, to the IV Circle.

Fort St. George, November 10, 1915.

M.R.Ry. N. Swaminatha Ayyar Avargal, Executive Engineer, from the Godavari Western division, II Circle, to the charge of the Tekdar Project division, VII Circle. To proceed immediately on relief.

NOTIFICATIONS.

Fort St. George, November 8, 1915.

Whereas it appears to the Government that land is likely to be needed in the district of Godavari for the purpose of laying a railway line from Cocanada to Kakipalli with a branch to Yedida via

Ramachendrapuram, notice to that effect is hereby given to all whom it may concern in accordance with the provisions of section 4 (1) of the Land Acquisition Act I of 1894, and under the provisions of section 38 of the said Act, His Excellency the Governor in Council hereby authorises Mr. G. Tew, Executive Engineer of the Madras and Southern Mahratta Railway, his staff and workmen, to exercise the powers conferred by section 4 (2) of the said Act.

Fort St. George, November 16, 1915.

The following notification of the Government of India is republished :—

RAILWAY DEPARTMENT.

(RAILWAY BOARD.)

The 3rd November 1915.

No. 207-G.—It is hereby notified for general information that the Government of India have approved of a survey being carried out by the Cochin Darbar for an extension of their existing metre gauge tramway system to Valparai, a station in the centre of the Anamalai Hills in the Coimbatore district of the Madras Presidency, a distance of about 15 miles.

This survey will be known as the Valparai extension tramway survey.

S. R. MURRAY,
Joint Secretary to Government, P. W. D.

ACQUISITION OF LANDS.

Fort St. George, November 9, 1915.

Under section 6, Act I of 1894, His Excellency the Governor in Council hereby declares that the land mentioned in the following schedule and measuring ·10 acre, be the same a little more or less, is needed for a public purpose, to wit, for extending the right flank of the Kereri tank-bund ; and, under sections 8 and 7 of the same Act, the Revenue Divisional Officer, Tindivanam, is appointed to perform the functions of a Collector under the Act and directed to take order for the acquisition of the said land.

2. A plan of the land is kept in the office of the Revenue Divisional Officer, Tindivanam, and may be inspected at any time during office hours.

SCHEDULE.

Description of land, wet or dry, inam or pramboke, with survey or patmash number	Name of owner or occupier.	Boundaries of the land required to be taken up.	Extent to be taken up.
South Arcot district, Villupuram taluk, Vatakuchipalayam village.			Acres.
Govt., ryotwari, dry, S. No. 379 A-2	Parivaneyagi Ammal, mother and guardian of minor Natesa Gounden	North and east, Nil 379 A 1 ; south, Nos. 379 A-3 and 380 ; west, No. 376.	·07
Do. No. 380 B	Raja Udayan	North, Nos. 373 A-2 and 380 A ; east, south and west, No. 380 A.	·03
		Total ..	·10

Under section 6, Act I of 1894, His Excellency the Governor in Council hereby declares that the land mentioned in the following schedule and measuring 03 acre, be the same a little more or less, is needed for a public purpose, to wit, for repairing Pulanivari tank of Pedabhimpalli ; and, under sections 8 and 7 of the same Act, the Deputy Tahsildar of Chodavaram is appointed to perform the functions of a Collector under the Act and directed to take order for the acquisition of the said land.

2. A plan of the land is kept in the office of the Deputy Tahsildar, Chodavaram, and may be inspected at any time during office hours.

SCHEDULE.

Description of land, wet or dry, inam or pramboke, with survey or patmash number.	Name of owner or occupier.	Boundaries of the land required to be taken up.	Extent to be taken up.
Godavari district Chodavaram taluk, Pedabhimpalli village.			Acres.
Washer service inam, wet, S. No. 345.	Vangaveta Kannigadu ..	North, S. No. 345 ; east and south, S. No. 163 ; west, S. No. 148	·03

F. E. MORGAN,
Under Secy to Govt., P. W. D. (Irrigation Branch).

LIST OF PAPERS PLACED AT THE DISPOSAL OF THE PRESS.

The following list of papers, placed at the disposal of the Press between 9th and 16th November 1916, is published for general information :—

No. in the list.	Department.	G.O. No. and date	Subject.
1	Public	1916, No. 1537, Oct. 26.	Issuing a Press Communique warning all intending passengers to British East Africa to provide themselves with passports granted by a recognised authority. [1 col.]
2	Local and Municipal	No. 1508 L., Oct. 2	Administration report.—Recording, with remarks, the — of the Bellary District Board for 1914-15. [1 col.]
3	Do.	No. 1110 M., July 24.	Administration report.—Recording, with remarks, the — of the Adoni municipality for 1914-15. [1 col.]
4	Do	No. 1365 M., Sept. 2.	Report.—Recording, with remarks, the Administration — of the Karur municipality for 1914-15. [2 cols.]
5	Do.	No. 1396 M., Sept. 7.	Report.—Recording, with remarks, the Administration — of the Trichinopoly municipality for 1914-15. [2 cols.]
6	Do.	No. 1416 M., Sept. 8.	Administration report.—Recording, with remarks, the — of the Palghat municipality for 1914-15. [2 cols.]
7	Do.	No. 1421 M., Sept. 10.	Administration report.—Recording, with remarks, the — of the Salem municipality for 1914-15. [2 cols.]
8	Do	No. 1426 M., Sept. 14.	Administration report.—Recording, with remarks, the — of the Tuticorin municipality for 1914-15 [2 cols.]
9	Do	No. 1461 M., Sept. 17	Administration report.—Recording, with remarks, the — of the Periyakulam municipality for 1914-15. [1 col.]
10	Do.	No. 1506 M., Sept. 22.	Administration report.—Recording, with remarks, the — of the Conjeevaram municipality for 1914-15. [2 cols.]

N. B.—A copy of any of the foregoing papers can be obtained, on payment of the price noted against each, on application to the Superintendent, Government Press, Madras.

A. BUTTERWORTH,
Chief Secretary.

MADRAS : PRINTED AND PUBLISHED BY THE SUPERINTENDENT, GOVERNMENT PRESS.

SUPPLEMENT TO PART I
OF
THE FORT ST. GEORGE GAZETTE.

No. 46.] MADRAS, TUESDAY EVENING, NOVEMBER 16, 1915. [Price, 6 *pies.*

Malayalam Translations of Notifications by Government.

JUDICIAL DEPARTMENT.

പരസ്യം.

ഫോർട്ട് സെന്റ് ജോർജ്, 1915 നവംബർ 11-ന

നമ്പർ 778.—കൂലിവേലക്കാരുകളിൽ ഏർപ്പെടുന്നതു സംബന്ധിച്ചുള്ള 1903 ലെ (1903 ലെ 1) മിതാശി തോട്ടങ്ങൾതൊഴിലാളി നിയമം 4 - ാം വകുപ്പു പ്രകാരം ആലോചന സഭയിൽ ഗവർണർ കാര്യം പറയുന്നു. അതുകൊണ്ടു അധികാരപ്പെട്ടു അറിയിച്ചിരിക്കുന്നു :—

(1) തെൻ ഇന്ത്യാ യുണൈറ്റഡ് പ്ലാൻറേസ് അസോസിയേഷൻ (ഇൻകോർപ്പൊരേറ്റഡ്) വക വില്ലുപുരം ലേബർ ഡിസ്ട്രിക്ടിന്റെ സൂപ്രണ്ടെന്റ് മിസ്റ്റർ മാക് ആൽബർട്ട് ക്ലെമൻറ്സൺ.

(2) തെൻ ഇന്ത്യാ യുണൈറ്റഡ് പ്ലാൻറേസ് അസോസിയേഷൻ (ഇൻകോർപ്പൊരേറ്റഡ്) വക മധുരാപുരം ലേബർ ഡിസ്ട്രിക്ടിന്റെ സൂപ്രണ്ടെന്റ് മിസ്റ്റർ ഡേവിഡ് ജോൺ ഡങ്കൻ.

(3) തെൻ ഇന്ത്യാ യുണൈറ്റഡ് പ്ലാൻറേസ് അസോസിയേഷൻ (ഇൻകോർപ്പൊരേറ്റഡ്) വക മാർക്കപുരം ലേബർ ഡിസ്ട്രിക്ടിന്റെ അസിസ്റ്റന്റ് സൂപ്രണ്ടെന്റ് മിസ്റ്റർ വില്ല്യം അഗസ്റ്റസ്സ് വാഷ്ടൻ.

(4) തെൻ ഇന്ത്യാ യുണൈറ്റഡ് പ്ലാൻറേസ് അസോസിയേഷൻ (ഇൻകോർപ്പൊരേറ്റഡ്) വക ബല്ലാരി ലേബർ ഡിസ്ട്രിക്ടിന്റെ അസിസ്റ്റന്റ് സൂപ്രണ്ടെന്റ് മിസ്റ്റർ ക്ലാരൻസ് അച്ചിബാൽഡ് ബിവറിഡ്ജ് ബാർട്ടൺസ്.

സി. ജി. ടാഡ്ഹണ്ടർ,
ഗവർണ്മെന്റ സെക്രട്ടറി.

(A true translation.)

KERALA VARMA,
Malayalam Translator to Government.

MADRAS: PRINTED AND PUBLISHED BY THE SUPERINTENDENT, GOVERNMENT PRESS.

THE FORT ST. GEORGE GAZETTE.

Published by Authority.

No. 46.] MADRAS, TUESDAY EVENING, NOVEMBER 16, 1915. [Price, 2 as. 6 p.

Part I-A.—Local and Municipal.

APPOINTMENTS.

Fort St. George, November 16, 1915

No. 1300.—In exercise of the power conferred by section 11 of the Madras Local Boards Act of 1884, the Governor in Council is pleased to re-appoint Saiyid Mustafa Sahib Bahadur as a member of the Nellore District Board.

No. 1301.—In exercise of the power conferred by section 11 of the Madras Local Boards Act of 1884, the Governor in Council is pleased to re-appoint the Executive Engineer, Salem, to be a member of the Salem District Board.

No. 1302.—In exercise of the power vested in him by section 14 of the Madras District Municipalities Act IV of 1884, the Governor in Council is pleased to re-appoint V. S. Ry. Aiyatorai Satamana Madahyar Avergal to be Chairman of the municipality of Palni.

No. 1303.—In exercise of the power conferred by sub-section (3) of section 25 of the Madras Local Boards Act of 1884, the Governor in Council is pleased to re-appoint Saiyid Mustafa Sahib Bahadur as President of the Nellore Taluk Board in the Nellore district. He will assume charge of his duties from the 16th November 1915.

NOTIFICATIONS.

No. 1304.—In exercise of the power conferred by section 63 of the Madras Local Boards Act of 1884, the Governor in Council is pleased to exempt the areas comprised within the Polaveram revenue division in the Godavari district from payment of the special tax leviable under section 57 (ii) of the Act.

No. 1305.—With the approval of the Governor in Council the Tanjore District Board hereby notify, under section 63 of the Madras Local Boards Act of 1884, that from and after 1st January 1916 a new toll-gate will be opened in Kovilur village near Gundarvakottai at the seventh furlong of the seventeenth mile of the road from Tanjore to Pudukkottai and that tolls at half the maximum rates specified in Schedule B of the Act will be levied on all carriages, carts and animals passing through the toll-gate.

No. 1306.—Under section 122 of the Madras Local Boards Act of 1884, and in modification of so much of notification 503 published on page 254 of Part I-A of the *Fort St. George Gazette*, dated 11th October 1892, as relates to the Bhattiprolu union, the Governor in Council is pleased to declare that the maximum number of members to be appointed for the panchayat of the Bhattiprolu union shall be nine with effect from 1st December 1915.

No. 1307.—In the schedule to Notification 1062 published on page 696 of Part I-A of the *Fort St. George Gazette*, dated 31st August 1916, relating to the acquisition of land for the construction of quarters for the sub-assistant surgeon at Tiruvidaimarudur in the Tanjore district, below the words "Inam dry" in the first column, enter "S. No. 247 F"

No. 1308.—Under sub-section (1) of section 108 of the Madras Local Boards Act of 1884, the Governor in Council is pleased to declare that vaccination shall be compulsory in the Bestwarpet union in the Kurnool district from and after 1st December 1916.

ACQUISITION OF LANDS.

No. 1309.—Under section 6 of the Land Acquisition Act of 1894, the Governor in Council hereby declares that the land mentioned in the following schedule and measuring 1·68 acres, be the same a little more or less, is needed for a public purpose, to wit, for extending scavengers' line for the construction of huts in the Dindigul municipality; and, under sections 3 and 7, the Revenue Divisional Officer, Dindigul, is appointed to perform the functions of a Collector under the Act and directed to take order for the acquisition of the said land.

2. A plan of the land is kept in the office of the Revenue Divisional Officer, Dindigul, and may be inspected at any time during office hours

SCHEDULE.

Description of land, wet or dry, inam or pramboke, with survey or puramb number.	Name of owner or occupier.	Boundaries of the land required to be taken up.	Extent to be taken up.
	Madura District, Dindigul taluk, No. 103, Kaspatnatta village.		
Dry, nyan. T.S. No. 966.	428 Sakuliya Ayyanan ..	North, No. 999; east and south, block No. 10; west, Nos. 316, 948, 967 and 965.	cts. 1·68

No. 1310.—Under section 6 of the Land Acquisition Act of 1894, the Governor in Council hereby declares that the land mentioned in the following schedule and measuring 2,310 square feet, be the same a little more or less, is needed for a public purpose, to wit, for widening the Mustan Durga street, C ommampet, in the Vaniyambadi municipality; and, under sections 3 and 7, the Sub-Collector, Tirupattur, is appointed to perform the functions of a Collector under the Act and directed to take order for the acquisition of the said land,

2. A plan of the land is kept in the office of the Sub-Collector, Tirupattur, and may be inspected at any time during office hours

SCHEDULE.

Description of land, wet or dry, inam or pramboke, with survey or puramb number	Name of owner or occupier.	Boundaries of the land required to be taken up.	Extent to be taken up.
	North Arcot district, Tirupattur taluk, Tirumanjeri mitta village.		
Zamindari, dry, T.S. No. 841-2.	Mir Labbai Abdul Ghaffur Sahib.	North, T.S. No. 847-2; east, T.S. No. 839, south, T.S. No. 840 west, T.S No. 841-1.	sq. ft. 218
Do No. 847-2.	Mir Labbai Abdul Ghafur Sahib and Mir Labbai Abdul Kudus Sahib.	North, T.S. No. 848-2; east, T.S. No. 840, south, T.S. No 841, west, T.S No 847-1.	114
Do. No. 847-3.	Do. do do	Do. do,	
Zamindari, dry, T.S. No 848-2.	Do. do.	North, T.S. No. 852-2; east, T.S. No. 839; south, T.S. No. 847 2; west, T.S. No 848-1.	820
Do. No. 852-2.	Pakkiriya Abdul Aziz Sahib ..	North, T.S No. 852-3; east, T.S. No. 839; south, T.S. No. 848-2, west, T.S. No. 851-1.	1,134
			114
		Total ..	2,310

No. 1311.—Under section 6 of the Land Acquisition Act of 1894, the Governor in Council hereby declares that the land mentioned in the following schedule and measuring 1·10 acres, be the same a little more or less, is needed for a public purpose, to wit, for a night-soil depot in Ambur union; and, under sections 3 and 7, the Revenue Divisional Officer, Vellore, is appointed to perform the functions of a Collector under the Act and directed to take order for the acquisition of the said land.

2. A plan of the land is kept in the office of the Revenue Divisional Officer, Vellore, and may be inspected at any time during office hours.

SCHEDULE.

Description of land, wet or dry, inam or poramboke, with survey or patmash number	Name of owner or occupier.	Boundaries of the land required to be taken up.	Extent to be taken up.
North Arcot district, Vellore taluk, Ambur village.			
Dry, No. 638-1 ..	Ramayya Reddi ..	North, No. 647, east, Nos. 638 and 638-2 B; south, Nos. 638-2 A and 638-2-B, west, No. 642.	acs. '99
Do. No. 638-2 A ..	Muni Reddi	North, No. 638-1, east, No. 638-2 B, south, No. 641-1, west, No. 642.	'21
Do. No. 641-1	Asha Bi	North, No. 638-2 A, east, No. 641-2, south, No. 640, west, No. 642.	'09
		Total ..	1·19

No. 1312.—Under section 6 of the Land Acquisition Act of 1894, the Governor in Council hereby declares that the land mentioned in the following schedule and measuring 558 square feet, be the same a little more or less, is needed for a public purpose, to wit, for causing a straight road north to south to join Anamalai road, and, under sections 3 and 7, the Revenue Divisional Officer, Pollachi division, is appointed to perform the functions of a Collector under the Act and directed to take order for the acquisition of the said land.

2. A plan of the land is kept in the office of the Revenue Divisional Officer, Pollachi division, and may be inspected at any time during office hours.

SCHEDULE.

Description of land, wet or dry, inam or poramboke, with survey or patmash number.	Name of owner or occupier.	Boundaries of the land required to be taken up.	Extent to be taken up.
Coimbatore district, Pollachi taluk, Pollachi town village.			
Road poramboke, S.F. No. 279	Kasim Khan Sahib	North, the street leading to contractor Subramanya Pillai's house to Sokkanatapuram, east, the thatched house of Thammanna Goundan, south, the local fund road S.F. No. 279 leading to Anamalai, west, the existing path leading to the street where the contractor Subramanya Pillai's house is situated.	sq. ft. 558

No. 1313.—Under section 4 of the Land Acquisition Act, of 1894, the Governor in Council hereby declares that the land mentioned in the following schedule and measuring 42½ cents, be the same a little more or less, is needed for a public purpose, to wit, for opening a road in Tuticorin municipality; and, under sections 3 and 7, the Revenue Divisional Officer, Tuticorin, is appointed to perform the functions of a Collector under the Act and directed to take order for the acquisition of the said land.

2. A plan of the land is kept in the office of the Revenue Divisional Officer, Tuticorin, and may be inspected at any time during office hours.

SCHEDULE.

Description of land, wet or dry, inam or poramboke, with survey or patmash number.	Name of owner or occupier.	Boundaries of the land required to be taken up.	Extent to be taken up.
Tinnevelly district, Srivaikuntam taluk, No. 64. Tuticorin village.			
Nattam ..	S. Zellwegar.	North, S. No. 206-1; east, S. No. 207-6, south, S. No. 218, west, S. No. 207-6.	cents. 31
Dry ..	Grandmudeli Anumal and D.E. Gnana Durayya Nadar.	North, S. No. 206-1; east, S. No. 206-1; south, S. No. 207-6; west, S. Nos. 206-1 and 206-3.	11½
		Total ..	42½

No. 1314.—Under section 6 of the Land Acquisition Act of 1894, the Governor in Council hereby declares that the land mentioned in the following schedule and measuring 0·6 of an acre, be the same a little more or less, is needed for a public purpose, to wit, for constructing a wall for the Madigas (Panchamas); and, under sections 3 and 7, the Revenue Divisional Officer, Gudur, is appointed to perform the functions of a Collector under the Act and directed to take order for the acquisition of the said land.

2. A plan of the land is kept in the office of the Revenue Divisional Officer, Gudur, and may be inspected at any time during office hours.

SCHEDULE.

Description of land, wet or dry, inam or poramboke, with survey or puimash number.	Name of owner or occupier.	Boundaries of the land required to be taken up.	Extent to be taken up
Nellore district, Nagar taluk, Todaru village.			ACRE.
Enfranchised inam, wet, S. No. 217-1.	Tahsildar Subbarayudu and Tahsildar Ramalakshamma of Todaru.	North, No. 217-1; east, No. 218; south and west, No. 217-1.	0·6

No. 1315.—Under section 6 of the Land Acquisition Act of 1894, the Governor in Council hereby declares that the land mentioned in the following schedule and measuring 1·28 acres, be the same a little more or less, is needed for a public purpose, to wit, for widening the road to Tiruvakolam; and, under sections 3 and 7, the Revenue Divisional Officer, Chidambaram, is appointed to perform the functions of a Collector under the Act and directed to take order for the acquisition of the said land.

2. A plan of the land is kept in the office of the Revenue Divisional Officer, Chidambaram, and may be inspected at any time during office hours.

SCHEDULE.

Description of land, wet or dry, inam or poramboke, with survey or puimash number.	Name of owner or occupier.	Boundaries of the land required to be taken up.	Extent to be taken up.
South Arcot District, Chidambaram taluk, O. Kattangudi village.			ACRE.
Wet, No. 258 B ..	Kaiyalmanal	North, No. 118; east, No. 259 A; south, No. 260; west, No. 256.	·07
Do. No. 261 B ..	Do.	North, No. 260; east, No. 261 A; south, Tiruvakolam limits; west, No. 262.	·40
Tiruvakolam village.			
Wet, No. 78 B-1 ..	Muttu Vira Padayachi ..	North, Kattangudi limits; east, No. 78 B-2; south, No. 120; west, No. 128	·07
Do. No. 120 A-1 ..	Do. ..	North, No. 78; east, No. 120 A-2; south, No. 120 B; west, No. 128.	·07
Dry, No. 120 B-1 ..	Do. ..	North, No. 120 A; east, No. 120 B 2; south, No. 121 A; west, No. 128	·07
Wet, No. 121 B-1 ..	Sivakami Sundari Ammal ..	North, No. 122 A; east No. 121 B-2; south, No. 121; west, No. 128.	·04
Do. No. 124 A-1 ..	Nalla Karuppa Nadan ..	North, No. 121 B; east, No. 124 A-2; south, No. 123 A; west, No. 124 B.	·04
Dry, No. 123 A-1 ..	Anantappa Nadan	North, No. 124 B; east, No. 123 A-1; south, No. 123 B; west, No. 123 A-2	·18
Do. No. 123 B-4 ..	Muttu Vira Padayachi ..	North, No. 123 A; east No. 123 B-1; south, No. 125; west, No. 123 B-2	·03
Do. No. 125 A-4 ..	Doivanikamani Dikshidar ..	North, No. 123 B; east and south, No. 126; west, No. 125 A-2.	·03
Do. No. 126 A-4 ..	Chidambara Padayachi and Annakan Ammal.	North, No. 125; east, No. 126 A-1; south, No. 126 B; west, No. 128 A-2	·03
Do. No. 126 B-4 ..	Diwan Bahadur S. Rm. M. Ramaswami Chettiyar.	North, No. 126 A; east, No. 126 B-1; south No. 126 B; west, No. 128 B-2.	·07
Do. No. 128 B-4 ..	Vethiliaga Padayachi and Veerasanaswami Padayachi.	North, No. 126 B; east, No. 128 B-3; south, No. 128 C; west, No. 128 B-2.	·14
Do. No. 128 B-3 ..	Krishnaswami Dikshidar ..	North, No. 126 B; east and south, No. 162; west, No. 128 C-2.	·04
Do. No. 162 B-4 ..	Muttuvadayan Pillai ..	North, No. 128 C; east, No. 129 B-1; south, No. 162 D; west No. 162 B-2	·12
Do. No. 162 D-3 ..	Mahadeva Ayyar, guardian Janaki Ammal	North, No. 162 E; east, No. 162 D-1; south, No. 161 B; west, No. 162 D-2.	·03
Do. No. 162 D-4 ..	Do. do.	North, No. 161 B; east, No. 162 D-4; south, No. 155; west, No. 162 D-2.	·01
Wet, No. 161 B-3 ..	Diwan Bahadur S. Rm. M. Ramaswami Chettiyar.	North, No. 162 D; east, No. 161 B-1; south, No. 162 D; west, No. 161 B-2.	·03
		Total ..	1·28

No. 1316.—Under section 6 of the Land Acquisition Act of 1894, the Governor in Council hereby declares that the land mentioned in the following schedule and measuring 1·27 acres, be the same a little more or less, is needed for a public purpose, to wit, for the formation of a cross-road from Pulapat—Villupuram road to Villupuram-Vettavalam road; and under sections 3 and 7, the Revenue Divisional Officer, Tindivanam, is appointed to perform the functions of a Collector under the Act and directed to take order for the acquisition of the said land.

2. A plan of the land is kept in the office of the Revenue Divisional Officer, Tindivanam, and may be inspected at any time during office hours.

SCHEDULE.

Description of land, wet or dry, inam or ryotwari, with survey or puramb number.	Name of owner or occupier.	Boundaries of the land required to be taken up.	Extent to be taken up.
	South Arcot District, Villupuram taluk, Ayyar Agaram village.		Acs.
Ryotwari, dry, No. 520 B-2	Athirama Ayyar, Venkatrama Ayyar, Krishna Ayyar and minor Janaki Rama Ayyar, guardian, mother Kanakammal.	North, No. 520 B-1, east, No. 508; south, No. 270, west, No. 521 B-3.	·64
Do. No. 521 B-3.	Do. do	North, No. 521 B-1, east, No. 520 B-2; south, No. 129, west, No. 530 C-1.	·01
Do. No. 521 C-2.	Athirama Ayyar, Venkatrama Ayyar, Krishna Ayyar, minor Janaki Rama Ayyar, guardian mother Kanakammal, Ramaswami Ayyar and Appa Gurunadan.	North, No. 521 C-1, east, No. 521 B-2; south, No. 522; west, No. 528 B.	·08
Do. No. 522 B..	A. P. R. K. R. Valliyan Chetti.	North, No. 522 A; east, No. 521 C-2, south, No. 522, west, No. 521.	·07
Do. No. 526 B-1 B.	Kathavaraya Gaundan ..	North, No. 526 B-1 A, east No. 526 B-2 B; south, No. 170; west, No. 548 B.	·04
Do. No. 526 B-2 B.	Do ..	North, No. 526 B-2 A, east, No. 526 B-2 B; south, No. 173, west, No. 526 B-1 B.	·04
Do. No. 526 B-3 B.	Kathavaraya Gavundan and Virappa Gavundan.	North, No. 526 B-3 A, east, No. 526 B-4 B; south, No. 173; west No. 526 B-2 B.	·02
Do. No. 526 B-4 B.	Virappa Gavundan ..	North, No. 526 B-1 A; east, No. 525; south, No. 173, west, No. 526 B-3 B.	·02
Do. No. 545 B-2.	Ekambara Asari, Thandavaraya Asari, Angappa Asari, Ganesha Asari, Irusappa Asari and mortgagee Dandabala alias Thandavaraya Gavundan and Doraiswami Pathar.	North, No. 545 B-1; east, No. 526 B-1 B, south, No. 173, west, No. 549 B-2.	·16
Do. No. 549 B-2.	Aronachala Ayyar, Venkatrama Ayyar and Narayana Gavundan.	North, No. 549 B-1, east, No. 545 B-2; south and west, No. 14.	·05
		Total .	·45
	Alpankuppam village.		
Ryotwari, dry, No. 2 A-2.	Nagamalla Gavundar and Manikka Gaundan	North, No. 1; east, No. 2 B-2; south, No. 6 A-1; west, No. 205 A-2 of Thiruvamathur.	·08
Do. No. 2 B-2.	Subba Nayaka	North, No. 1; east, No. 3 C-1; south, No. 2 B-1, west, No. 2 A-2.	·01
Do. No. 2 C-1.	Manikka Gavunda	North, No. 1; east, No. 3 B; south, No. 2 C-2, west, No. 2 B-2.	·01
Do. No. 3 B .	Ela. Ramaswami Pillai .	North, No. 1; east and south, No. 6 A; west, No. 2 C-2.	·01
Do. No. 13 A 2.	Subbaraya Gavundan and Kathavaraya Gavundan	North, No. 14, east, No. 13 B-2, south and west, No. 13 A-1.	·03
Do. No. 14 D-2	Narayana Gavundan . ..	North, No. 14 D-1, east, No. 540 B-2; south and west, No. 14 E.	·04
Do. No. 15 B-2.	Raghava Gavundan . ..	North, No. 14, east, No. 16 A-2, south, No. 15 B-1, west, No. 13 A-2.	·01
Do. No. 15 A-2	Thandavarsha Gavundan ..	North, No. 14, east, No. 15 C-2; south, No. 15 A-1, west, No. 16 B-2.	·01
Do. No. 15 C-2	Subbaraya Pillai and Ammadhalla Khan (mortgagee).	North, No. 14, east, No. 15 D 2, south, No. 15 C-1; west, No. 15 A-2	·01
Do. No. 15 D-2.	Mottaya Gaundan and Subbaraya Pillai.	North, No. 14, east, No. 15 A-2, south, No. 15 D-1, west, No. 15 C-2	·02
Do. No. 15 A-2.	Subbaraya Pillai	North, No. 24; east, No. 15 C-2; south, No. 15 A-1; west, No. 15 D-2.	·01
Do. No. 16 C-1.	Chinnaswami Pillai and Valiya Pillai alias Krishna Pillai.	North, No. 24, east, No. 16 C-1, south, No. 16 D-1, west, No. 16 A-2.	·13
Do. No. 16 D-2.	Subramanya Pillai	North, No. 24; east, No. 16 B-2, south, No. 16 D-1, west, No. 16 C-2.	·01
Do. No. 16 E-2.	Mottaya Gavundan	North, No. 24; east, No. 16 E-1, south, No. 16 E-1, west, No. 16 D-2	·02
Do. No. 16 F-2.	Ela. Raghava Pillai	North, No. 24, east No. 16 J 2; south, No. 16 F-1, west, No. 16 E 2.	·03
Do. No. 16 J-2.	Manikka Asari	North, No 24, east No 16 H; south, No. 16 J 1, west, No. 16 F-2	·03
Unenfranchised, village service inam, No. 16 H.	Chakrapani Vathiar, Sinna Vathiar and Narayana Vathiar	North, No 24; east, No. 25 B; south, No. 16 A; west, No. 16 J-2	·01
Ryotwari, dry, No. 25 B	Gopalakrishna Sastri and Parthasarathi Reddi.	North, No. 24, east, No. 25 E; south, No. 22 A, west, No. 16 E	·04

Description of land, wet or dry, inam or peramboke, with survey or patta number	Name of owner or occupier	Boundaries of the land required to be taken up	Extent to be taken up
	South Arcot District, Villupuram taluk, Ayyankoyilpattu village—cont.		Acs.
Dry, No. 24 B ..	Gopalakrishna Sastri and Parthasarathama Reddi.	North, No. 24; east and south, No. 26 A; west, No. 23 B.	·36
Do. No. 176 F 2 ..	Akkandammal	North, No. 332; east, No. 176 G-2, south and west, No. 176 F-1.	·02
Do. No. 170 G-1 ..	Gopalakrishna Sastri and Parthasarathama Reddi.	North, No. 629, east, No. 174 B-2; south, No. 170 G-1; west, No. 170 F-2.	·62
Do. No. 174 B-2 ..	Do. do.	North, No. 629; east, No. 178 B-2; south, No. 174 B-1; west, No. 170 G-2.	·01
Do. No. 178 A-2 ..	Venkatrayam Ayyar ..	North, No. 178; east, No. 178 C-2; south, No. 178 A-1, west, No. 178 B-2.	·01
Do. No. 178 B-2 ..	Chidambara Ayyar	North, No. 178, east, No. 178 A-2; south, No. 178 B 1; west, No. 174 B-2	·01
Do. No. 116 C-2 ..	Sivarama Ayyar	North, No. 178, east, No. 176 D-2, south, No. 176 C-1; west, No. 178 A-2.	·02
Do. No. 176 D-2 ..	Varada Ayyangar, Archaka of Vedapurivaradaswami temple.	North, No. 176; east, No. 180; south, No. 176 D-1, west, No. 176 C-2.	·01
		Total ..	·68
	Thiruvamathur village.		
Eyakanadry, No. 303 A-2.	Krishna Pillai, Venkatachalam Pillai, Viraswami Pillai and Sesha Pillai	North, No. 334; east, No. 9; south, No. 305 A-2, west, No. 306 B	·02
Do. No. 305 B-2.	Raghava Gavundan and Thiruvengada Gavundan,	North, No. 334, east, No. 305 A-2; south, No. 306 B-1, west, No. 332.	·03
Do. No. 335 B.	Govinda Pillai and Manuadha Pillai,	North, No. 336 A; east No. 336; south, No. 334; west, No. 343.	·04
Do. No. 336 B.	Sekaramaya Pillai, Ella Pillai, Govinda Pillai, minor (with guardian Ella Pillai) and Manuadha Pillai	North, No. 336 A; east, No. 337; south, No. 334; west, No. 335.	·04
Do. No. 337 F-2.	Narayana Pillai and Manuadha Pillai.	North, No. 338 F-1; east, No. 337 G; south, No 3; west, Nos. 336 and 335.	·03
		Total ..	·22
		Grand total ..	1·27

No. 1317.—Under section 6 of the Land Acquisition Act of 1894, the Governor in Council hereby declares that the land mentioned in the following schedule and measuring 1·06 acres, be the same a little more or less, is needed for a public purpose, to wit, for a market-shed at Challapalli; and, under sections 8 and 7, the Tahsildar of Divi taluk is appointed to perform the functions of a Collector under the Act and directed to take order for the acquisition of the said land.

2. A plan of the land is kept in the office of the Tahsildar of Divi taluk, and may be inspected at any time during office hours.

SCHEDULE.

Description of land, wet or dry, inam or peramboke, with survey or patta number	Name of owner or occupier.	Boundaries of the land required to be taken up.	Extent to be taken up.
	Kistna district, Divi Taluk, Challapalli village.		Acs.
Zamindari, dry, No. 89-8.	Mondu Lakshmiswarama ..	North, Nos. 87-7 and 8; east, No. 89-8; south, No 89-9; west, No 92.	·50
Do. No. 89-7	Mondu Rattam Virayya, Narasimham and Pendyala Peramma.	North, Do. 89-8; east, No. 89-5, south, No 89-10; west, No. 92.	·56
		Total ..	1·06

No. 1318.—Under section 6 of the Land Acquisition Act of 1894, the Governor in Council hereby declares that the land mentioned in the following schedule and measuring ·62 of an acre, be the same a little more or less, is needed for a public purpose, to wit, for the formation of a village road; and, under sections 8 and 7, the Revenue Divisional Officer, Chidambaram, is appointed to perform the functions of a Collector under the Act and directed to take order for the acquisition of the said land.

2. A plan of the land is kept in the office of the Revenue Divisional Officer, Chidambaram, and may be inspected at any time during office hours.

SCHEDULE.

Description of land, wet or dry, inam or poramboke, with survey or puimash number.	Name of owner or occupier	Boundaries of the land required to be taken up.	Extent to be taken up.
	South Arcot district, Chidambaram taluk, Valuthur Tiruppanisputam village.		acres.
Wet, S. No. 109 A-1.	Thillai Govinda Pillai ..	North, S. No. 116, east, S. No. 114 A; south, S. No. 109 A-2, west S. No. 85.	·10
Do. No. 117 A-1.	Chidambara Pillai ..	North, S. No. 116, east, S. No. 117 B-1; south, S. No. 117 A-2, west, S. No. 114 A.	·03
Do. No. 117 B-1	Mamunvya Pillai ..	North, S. No. 116; east, S. No. 117 C-1, south, S. No. 117 B-2, west, S. No. 117 A-1.	·03
Do. No. 117 C-1.	Govinda Pillai	North, S. Nos. 116 and 127; east, S. No. 130; south, S. No. 117 C-2, west, No. 117 B-1.	·36
Do. No. 148 A-1	Muttukumara Pillai	North, S. No. 153 A, east, S. No. 138 D; south, S. No. 148 A-2, west, S. No. 135.	·11
Do. No. 135 A	Chidambara Pillai	North, S. No. 135 A; east, Mn. Malvanniyar; south, S. No. 133 B, west, S. No. 1.1 A.	·11
		Total .	·82

No. 1319.—Under section 6 of the Land Acquisition Act, of 1894, the Governor in Council hereby declares that the land mentioned in the following schedule and measuring 839 square yards, be the same a little more or less, is needed for a public purpose, to wit, for the diversion of Karapa-Narasapurapeputa road; and, under sections 3 and 7, the Tahsildar of Cocanada is appointed to perform the functions of a Collector under the Act and directed to take order for the acquisition of the said land.

2 A plan of the land is kept in the office of the Tahsildar of Cocanada and may be inspected at any time during office hours.

SCHEDULE.

Description of land, wet or dry, inam or poramboke, with survey or puimash number.	Name of owner or occupier	Boundaries of the land required to be taken up.	Extent to be taken up.
	Godavari district, Cocanada taluk, Karapa village.		sq. yds.
Village-site, poramboke, S. No. 329.	Chekuvemidi Chentaiah, Ramaswami and Satyam being minors, brother and guardian Chentaiah	North S No 329, punta, east, S. No. 329, road, south, site of Ch Chentaiah, west, site of M. Virabhadrudu.	419
Do.	Marneni Virabhadrudu and Viresalingam, Subbayyudu and Gaurimati being minors, brother and guardian M. Virabhadrudu	North, S. No. 329, punta; east, S No 329; south, site of M. Virabhadrudu; west, street.	46
Do.	Kalavala Perigadu and Gangadu being minors, mother and guardian Satti.	North, site of K. Perigadu; east, path leading to Malapalli; south and west, S No. 329 punta	197
Do.	(1) Kandukuru Venkanna, (2) Mudki Ilau, (3) Pattabhiramayya, (4) Muriahayya, (5) Dharmaraju and (6) Nagamma (2) (4) and (5) being minors, guardian Mudki Rao.	North, S No 329 punta; east, street; south, site of K. Venkanna, west, site of T. Nagayya.	47
Do.	Tadala Nagayya	North, S. No. 329, punta, east, site of K. Venkanna; south, site of T Nagayya, west, site of V. Ammanna.	63½
Do.	Vaireddi Ammanna	North, S No. 329, punta; east, site of I. Nagayya, south, site of V. Ammanna, west, site of K. Nagamma.	61½
		Total .	839

No. 1320.—Under section 6 of the Land Acquisition Act of 1894, the Governor in Council hereby declares that the land mentioned in the following schedule and measuring 2,303 square feet, be the same a little more or less, is needed for a public purpose, to wit, for opening a scavengers' lane in ward

No. 2, block No. 1 in the Dindigul municipality; and, under sections 8 and 7, the Revenue Divisional Officer, Dindigul, is appointed to perform the functions of a Collector under the Act and directed to take order for the acquisition of the said land.

2. A plan of the land is kept in the office of the Revenue Divisional Officer, Dindigul, and may be inspected at any time during office hours.

SCHEDULE

Description of land, wet or dry, inam or pormboke, with survey or poramah number.	Name of owner or occupier.	Boundaries of the land required to be taken up.	Extent to be taken up.
	Madura district, Dindigul taluk, Sirumayakkanpatti village		
Asthan, pyalwari, T.S. No. 67.	Subrahmanya Ayyar, Sundaram Ayyar, Krishna Ayyar, Nagaswami Ayyar, Narayana Ayyar and Ramaswami Ayyar	North, T.S. No. 45; east, T.S. No. 67, south, T.S. No. 68, west, T.S. No. 34.	sq. yds. 930
Do. T.S. No. 68.	Simala Ayyar and Kamakshi Sheti Ayyar.	North, T.S. No. 67; east, T.S. No. 68, south, T.S. No. 69 west, T.S. No. 34	240
Do. T.S. No. 69.	S. Subrahmanya Ayyar ..	North, T.S. No. 68, east, T.S. No. 69; south, T.S. No. 80, west, T.S. No. 34.	115
Do. T.S. No. 80	Subba Ayyar ..	North, T.S. No. 69; east, T.S. No. 69; south, T.S. No. 81, west, T.S. Nos. 27 and 34.	370
Do. T.S. No. 81.	S. Ramaswami Ayyar ..	South, T.S. No. 80; east, T.S. No. 81, south, T.S. No. 82; west, T.S. No. 27	85
Do. T.S. No. 82.	D. V. Krishna Ayyar.. ..	North, T.S. No. 81; east, T.S. No. 82, south, T.S. No. 83; west, T.S. No. 27	42
Do. T.S. No. 83	Kuli Mudiyar Rama Ayyar ..	North, T.S. No. 82; east, T.S. No. 83; south, T.S. No. 84; west, T.S. No. 28	45
Do. T.S. No. 84	C. A. Subbaraya Ayyar ..	North, T.S. No. 83, east, T.S. No. 84, south, T.S. No. 85, west, T.S. No. 28.	27
Do. T.S. No. 26.	M. Muruhamalla Pillai ..	North, T.S. No. 27, east, T.S. Nos. 69, 81, 84 and 85; south, T.S. No. 86, west, T.S. Nos. 24 and 28.	455
Do. T.S. No. 27	Guruswami Nayaka and Krishnan Nayaka.	North, T.S. No. 26; east, T.S. No. 24; south and west, T.S. No. 26.	334
		North, T.S. No. 27; east, T.S. Nos. 81 and 82; south, T.S. Nos. 82 and 26; west, T.S. No. 27.	430
		Total ..	2,563

No. 1321.—Under section 6 of the Land Acquisition Act, of 1894, the Governor in Council hereby declares that the land mentioned in the following schedule and measuring 3 cents, be the same a little more or less, is needed for a public purpose, to wit, for the construction of a subsidiary toll-shed at Singarapet; and, under sections 8 and 7, the Revenue Divisional Officer, Dharmapuri, is appointed to perform the functions of a Collector under the Act and directed to take order for the acquisition of the said land.

2. A plan of the land is kept in the office of the Revenue Divisional Officer, Dharmapuri, and may be inspected at any time during office hours.

3. This being a case of urgency, the Revenue Divisional Officer, Dharmapuri, is authorised to take possession of the land under section 17 (2) of Act I of 1894.

SCHEDULE.

Description of land, wet or dry, inam or poramboke, with survey or poramah number.	Name of owner or occupier.	Boundaries of the land required to be taken up.	Extent to be taken up.
	Salem district, Uttangarai taluk, Naraimpatti village		
Dry, S. No. 84 A ..	Kuppuswami Nayaker and Kuppuswami Chetti (mortgagee).	North, S.F. No. 110; east, south and west, S.F. No. 83 B.	Cents. 3

No. 1322.—Under section 6 of the Land Acquisition Act of 1894, the Governor in Council hereby declares that the land mentioned in the following schedule and measuring 15·10 acres, be the same a little more or less, is needed for a public purpose, to wit, for a cremation ground in the Ellore

municipality; and, under sections 3 and 7, the Revenue Divisional Officer, Ellore division, is appointed to perform the functions of a Collector under the Act and directed to take order for the acquisition of the said land.

2 A plan of the land is kept in the office of the Revenue Divisional Officer, Ellore, and may be inspected at any time during office hours.

SCHEDULE.

Description of land, wet or dry, name of puramboke, with survey or patnam number.	Name of owner or occupier.	Boundaries of the land required to be taken up.	Extent to be taken up.
			A. C.
	Kistna district, Ellore taluk, Ellore village.		
Eyetwari, dry, R.S. No. 1102-3.	Kalagara Nagamma, Kalagara Sangayya, Kalagara Ramanna, Kalagara Venkata Subbayya, alias Subrahmanyam, Kalagara Dasaratha Ramayya and Kalagara Subbamma.	North, R S No. 1102-2; east, R S. No. 1103-3; south, R.S. No. 1107; west, R.S. No. 1102-1.	·15
Do. No. 1103-2	Vedantam Lakshmana Acharyulu and Raghava Acharyulu being minors, mother and guardian Seshamma and Narayanam Venkata Acharyulu.	North, R S. No. 1102-2; east, R.S. No. 1104-3; south, R S. No. 1101; west, R.S. No. 1102-3.	·11
Do. No. 1104-3	Kalagara Ramayya ..	North, R S. No. 1104-2; east, R.S No. 1105-3; south, R.S. No. 1107; west, R S No 1103-3.	·17
Do. No. 1105-3	Konesu Rattaya and Tatlapati Subbandra.	North, R.S. No. 1105-3 A; east, R S. No. 1106-3 A; south, R S No. 1107; west, No. R.S. 1104-3.	·20
Do No. 1106-2 A.	Kalagara Ramanna	North, R S. No. 1106-2; east, R.S No. 1106-3 A and B; south, R.S. No. 1107; west, R S. No. 1105-3.	·45
Do No. 1106-2 B.	Kalagara Subbamma	North, R.S. No. 1106-2; east, R.S. No 1106-3 A and B; south, R.S. No 1107, west, R.S. No. 1106-3.	·24
Do. No 1110-3 A.	Kalagara Ramayya	North, R S. No. 1110-2; east, R S. No 1113-2; south, R S. No. 1107; west, R S. No. 1110-3 A and B	·21
Do. No. 1110-3 B	Kalagara Basavayya brother Gangayya	North, R S. No. 1110-2; east, R.S. No 1111-3; south, R.S. No. 1107, west, R S No. 1110-3 A and B	·28
Do No. 1111-3.	Kalagara Papayya, Atchayya Bhadrayya, Nagaraju Satyya and Venkata Ramayya.	North, R.S. No. 1111-2; east, R.S. No. 1112-2; south, R S No 1107; west, R S. No. 1110-3 A and B.	·19
Do No 1112-3	Kalagara Virabhadrudu ..	North, R S. No. 1112-2; east, R S No. 1113-3; south, R S No. 1107; west, R S No 1111-3.	·31
Do. No. 1113-3.	Sitam Raja Koteiah Sao ..	North, R.S. No 1113-2; east, R S No. 1114-3; south, R.S. No. 1107; west, R.S. No. 1112-3.	·43
Do. No. 1114-3.	Jagarlti Venkamma, dasti Gangamma and Kamaraj Lakshmamma.	North, Railway road; east, R S No. 1116-2; south, R.S. No. 1107; west, R.S. No 1114-3.	·32
Do No 1116-2.	Do do.	North, Railway road; east, R.S. No. 1116-2 A, B and C; south, R.S. No. 1107; west, R S No 1114-3.	·73
Do. No. 1116-2 A.	Kalagara Kanakamma ..	North, R.S. No 11 6-1; east, R S No. 1117; south, R.S. No 1107, west, R.S. No. 1116-2	·42
Do. No. 1116-2 B	Akkineni Alphamma and Kanaka Paddayya.	Do. do.	·45
Do. No. 1116-2 C.	Kalagiri Ramanna, wife of Nagayya.	Do. do	·64
Do. No. 1117.	Kalagara Ramayya, Kalagara Lakshmayya Papayya, Seshamma, Ramanamma and Kamamma	North, Railway road; east, R.S. No. 1118; south, R d. No. 1107; west, R S No. 1116.	·47
Do. No. 1118.	Konesu Paddayya .	North, Railway road; east, R.S. No 1160; south, R.S. No. 1107; west, R S No 1117.	·78
Do. No. 1166.	Kandukuri Nagamma . ..	North, Railway road; east, R S No 1160; south, R.S No. 1107; west, R S No 1118.	3·16
Do. No. 1159-1.	Kalagara Subbamma . ..	North, Railway road; east, R.S. No 1157-1 and 2; south, R.S. Nos. 2161 to 2166; west, R S No. 1159.	1 58
Do. No. 1159-2.	Kalagara Kottamma and Pothuru Subbamma having died, his son Dasayya.	Do. do.	·90
Do. No. 1160 ..	Gotala Venkata Siva Rao, having died, his sons Jogiraju, Venkataramaiu, and Lakshmanarayana	North, R S No. 1159-1, 2 and 3; east, R.S. No. 1161, south, R S. No. 1107; west, R S. No. 1159	·62
Do. No 1161 ..	Kalagara Lakshmayya	North, R S. No. 1159-1 and 2, east, R S. No 1162; south, R S No 1107, west, R S. No 1160.	·45
Do. No. 1162 ..	Nekala Venkata Narasimha Rao's wife Satyanarayanamma and Kalagara Narayya.	North, R.S No. 1159-1 and 2, east, R.S. No 1163, south, R.S. No 1107; west, R S. No. 1161.	·36
Do. No. 1163 ..	Pamgaria Sangayya	North, R S No. 1159-1 and 2; east, R S No 1154; south, R S. No. 1107; west, R S. No. 1162.	·26

Description of land, wet or dry, inam or poramboke, with survey or patnam number.	Name of owner or occupier.	Boundaries of the land required to be taken up	Extent to be taken up.
	Kistna district, Ellore taluk, Ellore village—cont.		
Ryotwari, dry, No. 1164	Tammana Gopala Rattnam and Mandavalli Subba Rao.	North, R.S. No. 1159-1 and 2, east, R.S. No. 1165; south, R.S. No. 1167, west, R.S. No. 1163	Acs. 26
Do. No. 1165 ..	Kandava Subbamma ..	North, R.S. No. 1159-1 and 2, east, R.S. No. 1166; south, R.S. No. 1167; west, R.S. No. 1164.	72
Do. No. 1166-1 ..	Goteti Venkata Siva Rao having died, his sons Jogiraju, Venkateswarlu and Lakshminarayana.	North, R.S. No. 1159-1 and 2, east, R.S. No. 1167; south, R.S. No. 1167, west, R.S. No. 1165.	20
Do. No. 1166-2 .	Duggirala Sedarmmam ..	North, R.S. No. 1159-1 and 2; east, R.S. No. 1167; south, R.S. No. 1167, west, R.S. No. 1165.	30
Do. No. 1167-A ..	Gototi Venkata Siva Rao having died, his sons Jogiraju, Venkateswarlu, and Lakshminarayana.	North, R.S. No. 1166; east, R.S. Nos. 1168 and 1169; south R.S. No. 1167, west, R.S. Nos. 1166-1 & 2 and 1159-1 & 2.	1 14
Do. No. 1167-B ..	Jasti Sreramulu and Satyanarayana being minors, father and guardian Viraya.	North, R.S. No. 1166, east, R.S. Nos. 1168 and 1169, south, R.S. No. 1167; west, R.S. Nos. 1166-1 & 2 and 1159-1 & 2	1 9
		Total ..	15 10

No. 1323.—Under section 6 of the Land Acquisition Act of 1894, the Governor in Council hereby declares that the land mentioned in the following schedule and measuring ·2200 of an acre, be the same a little more or less, is needed for a public purpose, to wit, for the construction of a bull slaughter house at Velipalayam in the Negapatam municipality; and, under sections 3 and 7, the Revenue Divisional Officer, Negapatam, is appointed to perform the functions of a Collector under the Act and directed to take order for the acquisition of the said land.

2. A plan of the land is kept in the office of the Revenue Divisional Officer, Negapatam, and may be inspected at any time during office hours.

SCHEDULE

Description of land, wet or dry, inam or poramboke, with survey or patnam number.	Name of owner or occupier	Boundaries of the land required to be taken up.	Extent to be taken up.
	Tanjore district, Negapatam taluk, No. 34, Negapatam village		
Dry, S. No. 100/2 ..	Fariya Tambi Nayuda and Muhammad Yusuf.	North S. No. 100/A; east, S. No. 100; south, S. No. 107; west, S. No. 101	Acre. ·2200

No. 1324.—Under section 6 of the Land Acquisition Act of 1894, the Governor in Council hereby declares that the land mentioned in the following schedule and measuring 1·50 acres, be the same a little more or less, is needed for a public purpose, to wit, for a burial and burning ground at Elayangudi; and, under sections 3 and 7, the Revenue Divisional Officer, Ramnad, is appointed to perform the functions of a Collector under the Act and directed to take order for the acquisition of the said land.

2. A plan of the land is kept in the office of the Revenue Divisional Officer, Ramnad, and may be inspected at any time during office hours.

SCHEDULE

Description of land, wet or dry, inam or poramboke, with survey or patnam number	Name of owner or occupier.	Boundaries of the land required to be taken up.	Extent to be taken up.
	Ramnad district, Paramakudi taluk, Mayangudi village.		
Zamindari, dry ..	Manager to the Lessee, Sivagiriga.	North, and east, waste land and Samudram tank water-spread; south, Varnai Muhammad Umma land and waste land; west, waste land	Acs. 1 50

No. 1325.—Under section 6 of the Land Acquisition Act of 1894, the Governor in Council hereby declares that the land mentioned in the following schedule and measuring 3·5625 acres, be the same a little more or less, is needed for a public purpose, to wit, for the formation of a road from Pulankurichchi to Ponnamaravathi; and, under sections 3 and 7, the Revenue Divisional Officer, Devakottai, is appointed to perform the functions of a Collector under the Act and directed to take order for the acquisition of the said land.

2. A plan of the land is kept in the office of the Revenue Divisional Officer, Devakottai, and may be inspected at any time during office hours.

3. This being a case of urgency, the Collector is authorised to take possession of the land under section 17 of the Act.

SCHEDULE.

Description of land, wet or dry, inam or poramboke, with survey or poramah number.	Name of owner or occupier.	Boundaries of the land required to be taken up.	Extent to be taken up.
			Acs.
Ramnad district, Tiruppattur taluk, Pulankurichchi village.			
	Malwarandar—The lessee of Sivaganga.		
	Kudiyarandars.		
Arukkadu Manai, dry, No. 1210.	V. L. A. K. Karuppan Chettiyar.	North, channel, east, Hillock; south, Kunnasite; west, Nainkulam kalmoi tank-bund.	·0900
Parivakaval and Vayakal kulam wet, kulam, No. 118.	119. Thambiyandi Pandaram ..	North, bank; east, path, south No. 113; west, No. 124.	·1250
Do. wet, No. 114.	128 Ce. Pandia Valan ..	North, bank; east, No. 113; south, No. 114; west, No. 116.	·0275
Do. wet, No. 116	97. Pandian and Suppa Valan.	South, bank; east, No. 124; south, No. 118; west, No. 126.	·0650
Pariyakaval Chettiyar, dry waste, Nos. 1409 to 1411.	C. V. L. K. S. Karuppan Chettiyar.	North, bank, east, No. 1408; south, Nos. 1409 to 1411; west, No. 1414.	·1150
Do. dry waste, No. 1417.	Seppiah and Palaniappan Ambalam	North, bund; east, No. 1416, south and west, No. 1417.	·0350
Do. dry waste, No. 1416.	2. Th Pandiappan and Palaniappan.	North, bund; east, No. 1414, south, No. 1416; west, No. 1417.	·0400
Do. dry waste, Nos. 1409 to 1414.	Seppiah and Valliappan	North, bund; east and south, Nos. 1409 to 1413; west, No. 1116.	·0100
Kalungalkulai, wet, No. 1470	65. Chettiadi Muthuvan .	North No. 1470, east, Kannai bund, south, Sarandikulam, No. 1484; west, Nos. 1438 and 1437.	·1200
Cowle Achu wet, Nos. 1435 to 1438	74. A. Ramaswami Pillai ..	North Nos. 1435 and 1438; east, No. 1473; south, No. 1431; west Nos 397 and 398.	·1700
Mavadinathangal vaikkal, wet, No 998 Do.	10 Ma. Seppiah .	North, No 997; east, Nos. 1438 and 1439; south, No 998; west, No. 996	0250
Do. wet, No 996.	303. Ela Raman . ..	North, No. 997; east, Nos. 1438 to 1439; south, No. 998; west, No. 1001	0450
Do. wet No 1000.	7. Ela Pandian ..	North, No 998; east, No 997; south, No 1001; west No. 996	·0500
Do. wet, No 1001.	Do. ..	North, No 1003; east, Nos 995 and 1002; south, No 1004; west, Nos. 1031 and 1044	0125
Do. wet, Nos 995 to 1002.	10 M. Seppiah	North, No 996, east, No 997; south, No. 1000; west, Nos 995 to 1002	0400
Do. wet, No. 1001.	303 Ela Raman ..	North, Nos 998 to 1002, east, No. 1001; south, Nos 995 to 1002, west, No. 1013.	·1400
Do. wet, Nos. 1031 to 1032.	303. Muyyappan	North, No. 1003; east, Nos. 995 and 1002; south, No. 1004; west, Nos 1031 and 1032	·0175
Do. wet, No. 1013.	10 K M Raman and Palaniappan.	North No. 1031; east, nil; south, No 1030; west No. 1013.	·0975
Alinjiyadu, wet, Nos. 1037 to 1041.	Do do	North, No. 1038, east, Nos 1038 and 1031, south, No 1040; west, Nos 1039 and 1042.	·0425
Do. No. 1038 ..	81. Kandi Muyya Thevan .	North, No. 1038; east, No. 1040; south, Nos. 1039 and 1041; west, No. 1012.	·0100
Umbalathalai, wet, No 1042	61. Sinnalagu Tevan and 4 Alagu Tevan.	North and east, nil, south, Nos. 1038, 1040 and 1041, west, nil.	·0075
Do. No. 1043 ..	119. Thambiyandi Pandaram ..	North, No. 1042; east, Nos. 1039 and 1041; south, No 1042, west, Nos 1038 and 1053.	·090
Do. No. 1058 .	31. Kandi Muyya Tevan ..	North, No. 1038, east, No. 1042; south, No. 1058; west, No. 1059.	·0100
Kunjirayadi, wet, No 1057.	20. K. M. Raman Palaniappan.	North, No 1058, east, No. 1042, south, No. 1013, west, No 1057.	·0800
Umbalathalai, wet, No. 1044.	96. Selan	North No. 1058, east, No. 1056, south, Nos. 1056 and 1057, west, Nos. 1091 and 1093.	·0625
Do. No. 1093 .	Do.	North, No 1092, east and south, No. 1078, west, No. 1093	0250
Do. No. 1039 .	Muthuva Tevan, Ge Arumugu Pandaram and 4 Arumuga Pandiram.	North, Nos 1092 and 1090, east, No 1057; south and west, No. 1098.	0350
Do. No. 1057 ..	61. Kandi Muyya Tevan ..	North, nil; east, No 1093; south, nil, west, channel	·0075
	19 Arumuyappan	North, No. 1093; east, No. 1098; south, No 1097, west, No. 1093	·1300

Description of land, wet or dry, known as puram poke, with survey or patnash number.	Name of owner or occupier.	Boundaries of the land required to be taken up.	Extent to be taken up.
		Nannad district, Thoppattur taluk, Palanthurichola village—cont.	ACS
Umbalithalai, wet, No. 1096.	87. Palaniappan	North, No. 1093 ; east, No. 1097 ; south, No. 1096 ; west, No. 1097.	0·250
Do. No. 1106 ..	277 Palaniappan	North, No. 1095 ; east and south, No. 1104 ; west, No. 1141.	0·810
Do. No. 1095 ..	126. S. Pasalathan	North, No. 1098 ; east, No. 1097 ; south, No. 1104 ; west, No. 1141.	0·070
Arthamanikam, wet, No. 1141	199 S Arumuga Pandaram and S Arumuga Pandaram.	North, No 1142 ; east, No. 1098 ; south, No. 1141 ; west, Nos. 1144 and 1146.	1·450
Pappanthalai wet, No. 1140.	88 Sinnaperumal and Perumakkal.	North, No 1149 ; east, No. 1141 ; south, No. 1156 ; west, No 1150.	0·420
Do. No. 1148 ..	81 Ana Sokkalaga Tevan and Sevalaga Tevan.	North Nos. 1136 and 1140 ; east, No 1141 ; south, No. 1148 ; west, No. 1150.	1·400
Do. No. 1159 ..	13 Vali Kulandai	North, No. 1139 , east, No. 1148 ; south, Nos. 1156 to 1160 , west, No. 1166.	2·000
Do. No. 1165 ..	39. Andiyappan ..	North, No. 1156 , east, No 1159 ; south, Nos. 1156 to 1158 , west, No. 1237.	0·280
Do. No. 1139 ..	279. Sulan	North, No. 1139 ; east, No. 1146 , south, No. 1146 ; west, No. 1139.	0·500
Kadutetti, wet, No. 1238.	295. A. K. T Kadiresan Chetti.	North, Nos 1238 and 1234 ; east, No. 1235 ; south, No. 1236 , west, No. 1237.	1·150
Do. No 1236 .	Do. do ..	North, No. 1237 and channel ; east, No. 1236 , south, path , west, 1276	2·200
Kalvaithodai, wet, No. 1227	Do. do ..	North, No 1239 , east, No. 1235 ; south, channel and No 1236 , west, No. 1276.	0·150
Do. No. 1274 ..	216. S. Meyyatevan ..	North, No. 1276, east, No. 1237 ; south, No. 1275 , west, No 1274	0·100
Do. No. 1276 .	306. Kadiresan Chetti .	North, No. 1276 ; east, No. 1237 ; south, Nos. 1317 and 1236 ; west, No 1276	0·500
Do. No. 1276 ..	107. Nachammal	North, No 1276 ; east, No 1274 ; south, Nos. 1317 and 1318 , west, No. 1275.	1·400
Do. No. 1275 .	11. Matinkaruppan and Velayudam	North, No. 1277 ; east, No. 1276 , south, Nos. 1317 and 1318 , west, No 1278.	0·240
Do. Nos 1317-1318	Do. do. ..	North, kannai bund No. 1278 ; east and south, Nos 1317 and 1318, west, Kannai bund.	0·950
Do. No. 1280 ..	1 Palaniappan Ambalam .	North and east Kannai bund , south, No. 1282 ; west, No 1283	0·100
Do. No. 1280 ..	1. Suppiah	North, Kannai bund ; east, No. 1280 , south, No 1282 , west, Nos. 1280 to 1283	0·500
Kalingathalai, wet, No 827.	2. Palaniappan	North, kalam ; east, Nos 1280 to 1283 , south, No 827 , west, 829.	0·170
Do. No. 826 .	Do	South, kalam , east, No 827 ; south, No. 830, west, No. 830	0·170
Payuththalai wet, Nos. 844-848.	2. V. Arumugam	North, Nos 845 and 848 , east, kalam ; south, No. 830 ; west, Nos. 844 and 847	0·150
Do. No Assn.	1, Suppiah	North, Nos 846 to 849 , east, No 829 ; south, No. 830 ; west, No. 845 and 847.	0·400
Nathangal, wet Nos. 846, 847	1. Thothayalan, 2 R M P V. Ramaswami Chettiyar.	North, Nos 845 and 847 ; east, No. 845 and 849 ; south, Nos 848 847 and 830 , west, No. 845.	0·630
Kalladithalai, wet, No. 854	2. Palaniappan	North, No. 854 ; east, Nos. 854 and 847 , south, No 848 ; west, Pudukkottai territory	0·300
Elluthavalthalai, wet, No. 845.	2. V. Arumugam	North, No 854 ; east, Nos 848 and 847 ; south, No 845 ; west, Pudukkottai territory	1·250
Ombalam, poramboke.	2. Karuppan Chetti	North, Said adjoining Patnattam , east, bulking plane ; south, channel , west, kannai	0·900
Dry, No. 1418 ..	V. Arumugam .. .	North, bund and waste , east, Nos 1409 to 1414 , south, No. 1412 ; west, No. 1410.	0·550
Do. .. .	V Adaikappan	North, bund ; east, *nil*, south, owner's land; west, *nil*	0·125
Do .. .	K. Palaniappan .. .	North, bund; east, *nil*, south, owner's land ; west, *nil*	0·125
Wet, No 1030 ..	Vaari	North, Nos. 1030 and 1031 , east, south and west, No. 1030.	0·675
		Total .	18·820

No. 1328.—Under section 6 of the Land Acquisition Act of 1894, the Governor in Council hereby declares that the land mentioned in the following schedule and measuring 1,825 square feet, be the same a little more or less, is needed for a public purpose, to wit, for opening and widening the scavengers' lanes in the Dindigul municipality ; and, under sections 3 and 7, the Revenue Divisional Officer, Dindigul, is appointed to perform the functions of a Collector under the Act and directed to take order for the acquisition of the said land.

2. A plan of the land is kept in the office of the Revenue Divisional Officer, Dindigul, and may be inspected at any time during office hours.

SCHEDULE.

Description of land, wet or dry, inam or poramboke, with survey or patnam number.	Name of owner or occupier.	Boundaries of the land required to be taken up.	Extent to be taken up.
	Madura district, Dindigul taluk, Adigamatta village.		
Ryotwari nattam, T.S. No. 479.	N. Lakshmanan Chetti, Venkatramana Chetti, Muruswami Chetti and Alagirisami Chetti.	North, T.S. No. 478; east, T.S. No. 480; south, T.S. No. 480; west, T.S. No. 480.	Sq. ft. 102
Ryotwari dry, T.S. No. 489.	Venkatanayana Chetti ..	North, T.S. No. 500; east, T.S. No. 489; south, T.S. No. 499; west, T.S. No. 488.	176
Do. No. 488 ..	Krishnan Chetti and minor Kaberi.	North, T.S. No. 501; east, T.S. No. 488; south, T.S. No. 488; west, T.S. No. 503.	184
Do. No. 503 ..	L. Ramaswami Chetti ..	North, T.S. No. 503; east, T.S. Nos. 502 and 188; south, T.S. No. 502; west, T.S. No. 504.	161
Do. No. 504 .	Ayyakannu Pillai alias Muthuvenkatagam Pillai.	North, T.S. No. 503; east, T.S. No. 503; south, T.S. No. 504; west, T.S. No. 510.	693
Ryotwari nattam, T.S. No. 724.	Kuliva Narayanaswami Chetti.	North, T.S. No. 724; east, T.S. No. 726; south, T.S. No. 724; west, T.S. No. 728.	120
Do. No. 726	Pideko Nagle Chetti ..	North, T.S. No. 724; east, T.S. No. 727; south, T.S. No. 728; west, T.S. No. 725.	128
Do. No. 727.	Maya Vara Chetti ..	North, east and south, T.S. No. 727; west, T.S. No. 726.	100
Do. No. 727.	Maya R. Narayanaswami Chetti.	North, T.S. No. 727; east, block No. 6; south and west, T.S. No. 727.	104
		Total ..	1,825

J. P. BEDFORD,
Acting Secretary to Government.

Plague.

NOTIFICATIONS.

Fort St. George, November 11, 1915.

No. 153-*P.*—Whereas the Governor in Council is satisfied that there is danger of an outbreak of plague at Hoganakal in the Dharmapuri taluk of the Salem district, if pilgrims are permitted to visit that place on the occasion of the ensuing Tula Ekadasi festival:

In exercise of the powers delegated to him under the Epidemic Diseases Act, 1897, the Governor in Council prohibits pilgrimage to the said festival from the 16th to 24th November 1915, inclusive.

All persons proceeding to the said festival in contravention of this notification will be turned back.

Fort St. George, November 16, 1915.

No. 154-*P.*—In modification of notification No. 150-P., published on pages 713–714 of Part I-A of the *Fort St. George Gazette*, dated 9th November 1915, the following revised lists of plague-infected areas and of notification stations are published:—

A.—PLAGUE-INFECTED AREAS.

I.—In the Madras Presidency.

District.	Taluk.	Village or town.	District.	Taluk.	Village or town.
Bellary	Bellary ..	Bellary.	Salem—*cont.*	Hosur—*cont.*	Gummalapuram.
	Hadagalli ..	Tambrahalli.			Hanumanatapuram.
	Harpanahalli.	Harpanahalli.			Hosur.
		Shingarahalli.			Jujuvadi.
	Hospet ..	Hospet.			Kakkadasam.
		Kesdinayakanahalli			Kalagondapalli.
		Malapannanagudi.			Kodiyalam.
		Nagenahalli.			Kottamedugu.
Coimbatore	Coimbatore	Coimbatore.			Mattigiri Remount Depot.
		Sevaripalaiyam.			Mugalur.
Nilgiris, The.	Coonoor ..	Achinakal (Kevi).			Santanapalli.
	Gudalur ..	Adigaretti.			Saragapalli.
		Gudalur.			Uoumattam.
	Ootacamund.	Nedivettam.		Omalur ..	Kottamettupatti.
		Ootacamund.			Omalur.
North Arcot.	Vellore ..	Vellore.			Tavamangalam.
Salem ..	Hosur ..	Belagondapalli (including the hamlet of Pedabelagondapalli).		Salem	Bodinayakanpatti.
		Denkenkota.			Nirmalikkuttai.
		Gopanapalli.			Salem.
			South Canara.	Mangalore ..	Mangalore.

II.—Outside the Madras Presidency.

Presidency or Province.	Infested localities. Districts and States, and Towns of 50,000 or more inhabitants.	Presidency or Province.	Infested localities. Districts and States, and Towns of 50,000 or more inhabitants.
I. Mysore ..	The whole province.	IV. The Punjab.	Districts— Ambala. Attock. Jhelum. Rawalpindi. Shahpur.
II. Bombay.	1. *Northern Division*— (a) Districts— Kaira. Surat. Thana. (b) Towns and ports— Bhiwndi. Bombay. Kalyan. Surat. Thana. 2. *Central Division*— (a) Districts— Ahmednagar. Nasik. Poona. Satara. Sholapur. (b) Towns— Poona. Sholapur. 3. *Southern Division*— (a) Districts— Belgaum. Bijapur. Dharwar. Kanara. (b) Town— Hubli. 4. *Sind*— (a) Districts— Hyderabad. Karachi. (b) Town— Karachi. 5. *Political Charge*— States and Agency— Akalkot State. Baroda State. Bijapur Agency. Kathiawar Agency. Kolhapur and Southern Mahratta Country. Satara Agency. Surat Agency.	V. Burma ..	(a) Districts— Bassein. Bhamo. Henzada. Magwe. Mehaids. Myaungmya. Thatrawaddy (b) Towns and ports— Mandalay. Rangoon. (c) States— Northern Shan States.
		VI. The United Provinces.	Districts— Allahabad. Azamgarh. Ballia. Cawnpore. Fatehpur. Ghazipur. Gonda. Gorakhpur. Jaunpur. Lucknow. Sultanpur. Unao.
		VII. The Central Provinces.	(c) Districts— Akola. Amraoti. Bhandara. Buldana. Hoshangabad. Nagpur. Narsinghpur. Seoni. Wardha. (b) Towns— Akola. Amraoti. Nagpur. Seoni. Wardha. Yeotmal.
III. Bihar and Orissa.	Districts— Champaran. Darbhanga. Patna. Saran. Shahabad.	VIII. Hyderabad State.	Districts— Atrafibaldah (Sarf-i-khas). Bidar. Gulbarga. Medak. Raichur. Usmanabad.
		IX. Central India.	Bhopal State Indore City. Indore Residency Bazaar. Indore State. Mhow Cantonment.

B.—NOTIFICATION STATIONS.

South Indian Railway.

Maravalore Madukarai. Tudiyalur.	Coimbatore. Podanur. Singanallur.	Ariyanur. Salem. Tirunappetti.	Ilower Vellore Town. Vellore Cantonment.

The Nilgiri Railway.

Coonoor	Fern Hill.	Lovedale	Kotti.

Madras and Southern Mahratta Railway.

Bellary	Bellary Cantonment.	Hospet.	Katpadi.

Fort St. George, November 10, 1915.

No. 155 P.—Under rule 2 of the Madras Plague Regulations in force outside the Presidency town published on pages 375 to 381 of Part I-A of the *Fort St. George Gazette*, dated 26th May 1914, and in supersession of notifications previously issued on the subject, the Governor in Council hereby declares the areas specified in columns (2) and (3) of the following statement to be under observation :—

Name of district. (1)	Rural area under observation. (2)	Municipality or cantonment under observation. (3)
Anantapur	Dharmavaram taluk Gooty " Hindupur " Kadiri " Kalyandrug " Madakasira " Penukonda "	*Nil.*
Bellary	Whole district	Adōni municipality. Bellary cantonment.
Chittoor	Chandragiri taluk Chittoor " Madanapalle " Palmaner " Punganur division	Tirupati municipality.
Coimbatore	Avanashi taluk Coimbatore " Erode " Gobichettipalaiyam taluk Kollegal taluk Pollachi "	Erode municipality.
Kistna	*Nil*	Bezwada "
Madura	Palni taluk	*Nil.*
Malabar	*Nil*	Calicut municipality. Cannanore " Cochin " Palghat " Tellicherry " Coonoor " Wellington cantonment.
Nilgiris, The	Whole district	
North Arcot	Gudiyattam taluk Kangundi division Tiruppattur taluk Vellore "	Gudiyattam municipality. Tiruppattur " Vaniyambadi "
Salem	Attur " Dharmapuri " Hosur " Krishnagiri " Omalur " Salem " Tiruchengodu " Uttangarai "	*Nil.*
South Canara	Whole district	*Nil.*
Tanjore	*Nil*	Negapatam municipality.
Trichinopoly	Namakkal taluk	Karur " Srirangam " Trichinopoly "

Fort St. George, November 6, 1915.

No. 156-P.—Whereas the Governor in Council is satisfied that there is danger of an outbreak of plague at Koduvayur in the Palghat taluk of the Malabar district, if persons from the infected portions of the Bellary, Coimbatore, Nilgiri, North Arcot, Salem and South Canara districts, the Bombay Presidency, the Mysore State and other parts declared to be infected with plague are permitted to visit that place on the occasion of the ensuing car festival :

In exercise of the powers delegated to him under the Epidemic Diseases Act, 1897, the Governor in Council prohibits the attendance at the said festival from the 14th to the 23rd December 1915, inclusive, of persons from the said parts.

All persons proceeding to the said festival in contravention of this notification will be turned back.

Fort St. George, November 11, 1915.

No. 157-*P.*—Whereas the Governor in Council is satisfied that there is danger of an outbreak of plague at Trichinopoly and Srirangam in the Trichinopoly district, if persons from the infected portions of the Bellary, Coimbatore, Nilgiri, North Arcot, Salem and South Canara districts, the Mysore State, the Bombay Presidency and other parts declared to be infected with plague are permitted to visit these towns on the occasion of the ensuing Vaikuntha Ekadasi festival at Srirangam :

In exercise of the powers delegated to him under the Epidemic Diseases Act, 1897, the Governor in Council prohibits the attendance at the said festival from the 27th November to 27th December 1915, inclusive, of persons from the said parts and further directs that between the said dates no tickets to travel by railway shall be sold at the stations of Mangalore, Madukarai, Todiyalur, Coimbatore, Podanur, Singanallur, Annur, Salem, Tiruppattur, Hosur, Vellore Cantonment, and Vellore Town on the South Indian Railway, the stations of Bellary, Bellary Cantonment, Hospet and Kampli on the Madras and Southern Mahratta Railway and the stations of Coonoor, Fern Hill, Lovedale and Ketti on the Nilgiri Railway, for the stations of Trichinopoly Junction, Trichi-Palakarai, Trichinopoly Fort, Srirangam Road, Murugappottai, Tiruchchendurai, Elamanur, Perugamani, Solagampatti, Tondamanpatti, Tiruverumbur, Manjattidal, Puggudi and Kolattur on the South Indian Railway to any person intending or believed to be intending to be present at the said festival.

All persons proceeding to the said festival in contravention of this notification will be turned back.

No. 158 *P.*—Whereas the Governor in Council is satisfied that there is danger of an outbreak of plague at Somayapuram in the Trichinopoly taluk of the Trichinopoly district, if cattle-owners and others from the Mysore State, the Hosur, Attur, Omalur and Salem taluks of the Salem district and other parts declared to be infected with plague are permitted to visit that place on the occasion of the ensuing cattle fair :

In exercise of the powers delegated to him under the Epidemic Diseases Act, 1897, the Governor in Council prohibits the attendance at the said fair from the 12th to 27th December 1915, inclusive, of persons from the said parts.

All persons proceeding to the said fair in contravention of this notification will be turned back.

No. 159-*P.*—In exercise of the powers delegated to him under the Epidemic Diseases Act, 1897 the Governor in Council hereby appoints the Trichinopoly Fort, Trichinopoly Junction, Srirangam Road and Trichi-Palakarai railway stations to be inspection stations from the 27th November to 27th December 1915 under rule 9 of the Madras Plague Regulations in force outside the Presidency town.

Fort St. George, November 12, 1915.

No. 160-*P.*—Whereas the Governor in Council is satisfied that there is danger of an outbreak of plague at Sandur in the Sandur State of the Bellary district, if persons from the infected portions of the Bellary district, the Bombay Presidency, the Hyderabad State and other parts declared to be infected with plague are permitted to visit that place on the occasion of the ensuing Kartika Sivayoga festival :

In exercise of the powers delegated to him under the Epidemic Diseases Act, 1897, the Governor in Council prohibits the attendance at the said festival from the 16th to 23rd November 1915, inclusive, of persons from the said parts, and further directs that between the said dates no tickets to travel by railway shall be sold at the stations of Bellary Cantonment, Bellary and Hospet on the Madras and Southern Mahratta Railway for the station of Toranagallu on the same railway to any person intending or believed to be intending to be present at the said festival.

All persons proceeding to the said festival in contravention of this notification will be turned back.

2. Notification No. 143 P., published on page 671 of Part I-A of the *Fort St. George Gazette*, dated the 22th October 1915, is hereby cancelled.

No. 161-*P.*—Whereas the Governor in Council is satisfied that there is danger of an outbreak of plague at Kottur in the Sandur taluk of the Bellary district, if persons from the infected portions of the Bellary district, the Mysore State and other parts declared to be infected with plague are permitted to visit that place on the occasion of the ensuing Basaveswaraswami Kartigai festival :

In exercise of the powers delegated to him under the Epidemic Diseases Act, of 1897, the Governor in Council prohibits the attendance at the said festival from the 16th to 2 th December 1915, inclusive, of persons from the said parts and further directs that between the said dates no tickets to travel by railway shall be sold at the stations of Bellary, Bellary Cantonment and Hospet on the Madras and Southern Mahratta Railway for the station of Kottur on the same Railway to any person intending or believed to be intending to be present at the said festival.

All persons proceeding to the said festival in contravention of this notification will be turned back.

No. 162-*P.*—Whereas the Governor in Council is satisfied that there is danger of an outbreak of plague at Kampli in the Hospet taluk of the Bellary district, if persons from the infected portions of the Bellary district, the Hyderabad State and other parts declared to be infected with plague are permitted to visit that place on the occasion of the ensuing Pyati Ramappa's Car festival :

In exercise of the powers delegated to him under the Epidemic Diseases Act of 1897, the Governor in Council prohibits the attendance at the said festival from the 13th to 19th December 1915, inclusive, of persons from the said parts, and further directs that between the said dates no tickets to travel by railway shall be sold at the stations of Bellary, Bellary Cantonment and Hospet on the Madras and Southern Mahratta Railway for the station of Dareji on the same Railway to any person intending or believed to be intending to be present at the said festival.

All persons proceeding to the said festival in contravention of this notification will be turned back.

No. 163-*P*.—Whereas the Governor in Council is satisfied that there is danger of an outbreak of plague at Tondapadu in the Gooty taluk of the Anantapur district, if persons from the infected portions of the Bellary district and other parts declared to be infected with plague are permitted to visit that place on the occasion of the ensuing Sri Ranganayaki car festival:

In exercise of the powers delegated to him under the Epidemic Diseases Act of 1897, the Governor in Council prohibits the attendance at the said festival from the 14th to 20th February 1916, inclusive, of persons from the said parts.

All persons proceeding to the said festival in contravention of this notification will be turned back.

No. 164-*P*.—Whereas the Governor in Council is satisfied that there is danger of an outbreak of plague at Hampa in the Hospet taluk of the Bellary district, if persons from the infected portions of the Bellary district, the Bombay Presidency, the Hyderabad State and other parts declared to be infected with plague are permitted to visit that place on the occasion of the ensuing Sri Virupakshaswami Phalapuja festival:

In exercise of the powers delegated to him under the Epidemic Diseases Act of 1897, the Governor in Council prohibits the attendance at the said festival from the 20th to 24th December 1915, inclusive, of persons from the said parts and further directs that between the said dates no tickets to travel by railway shall be sold at the stations of Bellary and Bellary Cantonment on the Madras and Southern Mahratta Railway for the station of Hospet on the same Railway to any person intending or believed to be intending to be present at the said festival.

All persons proceeding to the said festival in contravention of this notification will be turned back.

No. 165-*P*.—Whereas the Governor in Council is satisfied that there is danger of an outbreak of plague at Guntakal in the Gooty taluk of the Anantapur district, if persons from the infected portions of the Bellary district, the Mysore and Hyderabad States, the Bombay Presidency and other parts declared to be infected with plague are permitted to visit that place on the occasion of the ensuing Mustan Sahib Urs festival:

In exercise of the powers delegated to him under the Epidemic Diseases Act of 1897, the Governor in Council prohibits the attendance at the said festival from the 29th November to 8th December 1915, inclusive, of persons from the said parts.

All persons proceeding to the said festival in contravention of this notification will be turned back.

J. P. BEDFORD,
Acting Secretary to Government.

NOTIFICATIONS BY COLLECTORS AND PRESIDENTS OF DISTRICT BOARDS.

Under section 18 of the Madras Local Boards Act, 1884, M.R.Ry. Ellutla Muddaraju Venkatasubba Rao Garu has been duly elected as a member of Taluk Board of Madanapalle in the district of Chittoor.

Chittoor Collector's Office,
8th November 1915.

Under section 18 of the Madras Local Boards Act, 1884, M.R.Ry. Kambhakonam Ragava Acharlu Rama Ayyangar has been duly elected as a member of the Taluk Board, Madanapalle, in the district of Chittoor.

Chittoor Collector's Office,
10th November 1915.

H. L. BRAIDWOOD,
Collector.

Under rule 21 (ii) of the rules for the election of Taluk Board members, the undermentioned gentlemen have been elected as members of the Guntur Taluk Board:—

M.R.Ry. Lakkaraju Bilakotaswara Rau Garu.
M.R.Ry. Mandadapu Hanumayya Garu.

Guntur Collector's Office,
6th November 1915.

Under rule 21 (ii) of the rules for the election of Taluk Board members, the undermentioned gentlemen have been elected as members of the Tenali Taluk Board:—

M.R.Ry. Endluri Chinna Viraiyya Garu.
M.R.Ry. Dusari Venkatarattnam Garu.

Guntur Collector's Office,
6th November 1915.

N. E. MARJORIBANKS,
Collector.

Under section 18 of the Madras Local Boards Act, 1884, M.R.Ry. Chandra Tirupam Reddi Garu of Velgode has been duly elected as a member of the Nandyal Taluk Board for the Peranamchala circle in the district of Kurnool.

Kurnool Collector's Office,
11th November 1915.

H. A. B. VERNON,
Collector.

M.R.Ry. Ellama Subba Naicker Avergal of Pethanankenpatti has been duly elected as a member of the Taluk Board, Dindigul, in the district of Madura.

Madura Collector's Office,
8th November 1915.

G. F. PADDISON,
Collector.

Under section 10 of the District Municipalities Act IV of 1884, M.R.Ry. Walajapet Mangappa Mudaliyar Ramalinga Mudaliyar Avargal has been duly elected as a member of the Municipal Council, Walajapet.

F. J. RICHARDS,
Collector.

North Arcot Collector's Office,
9th November 1915.

Under section 11 of the Madras Local Boards Act, V of 1884, the undermentioned gentleman has been duly elected as a member of the District Board of Chingleput by the Chingleput Taluk Board —
M.R.Ry. N. K. Ganapati Mudaliyar Avergal.

A. R. KNAPP,
President.

Chingleput District Board's Office,
14th November 1915.

Under rule 14 of the rules for the conduct of election of members of Taluk Boards, the President, District Board, Coimbatore, hereby appoints M.R.Ry. Ayyampalayam Nanjappa Goundar Raja Goundar Avargal to be a member of the Gobichettipalayam Taluk Board.

Coimbatore District Board's Office,
4th November 1915.

Under section 11 of the Madras Local Boards Act V of 1884, M.R.Ry. Vathiahendu Subbarayar Ramaswami Ayyar Avargal has been appointed, by election, as a member of the Coimbatore District Board by the Pollachi Taluk Board

A. R. CUMMING,
President.

Coimbatore District Board's Office,
11th November 1915.

The President, District Board of Godavari, in exercise of the power delegated to him by the Governor in Council, under section 160 of the Madras Local Boards Act V of 1884, hereby re-appoints the undermentioned gentleman to be a member of the Rajahmundry Taluk Board :—
Saiyed Moula Sahib Bahadur.

T. E. MOIR,
President.

Godavari District Board's Office,
5th November 1915

With reference to rule 14 of the rules for the conduct of elections of members of Taluk Boards and in exercise of the powers delegated to him in G.O. No. 534 L., dated 16th February 1911, the President, District Board, Madura, hereby re-appoints M.R.Ry. Muthoverappa Pillai Avargal to be a member of the Melur Taluk Board.

G. F. PADDISON,
President.

Madura District Board's Office,
6th November 1915.

In exercise of the power delegated to him by the Governor in Council, under section 160 of the Madras Local Boards Act, 1884, the President, District Board, Malabar, hereby re-appoints the Tahsildar of Ernad to be a member of the Malappuram Taluk Board.

F. B. EVANS,
President

Malabar District Board's Office,
8th November 1915.

Under section 11 of the Madras Local Boards Act V of 1884, the Tahsildar of Musiri has been duly elected as a member of the Trichinopoly District Board by the Namakkal Taluk Board.

L. VIBERT,
President.

Trichinopoly District Board's Office,
4th November 1915.

In exercise of the power delegated to him by the Governor in Council under section 160 of the Madras Local Boards Act V of 1884 the President, District Board, Vizagapatam, hereby appoints the undermentioned gentleman to be a member of the Parvatipur Taluk Board :—
The Deputy Tahsildar of Bimunipatam, *vice* M.R.Ry. C. H. Veerasalingam Pantulu Garu, whose term of office expired.

Vizagapatam District Board's Office,
9th November 1915

In exercise of the power delegated to him by the Governor in Council under section 160 of the Madras Local Boards Act V of 1884, the President, District Board, Vizagapatam, hereby appoints the undermentioned gentlemen to be a member of the Parvatipur Taluk Board :—
M.R.Ry. Kadambari Jagannadham Pantulu Garu, Deputy Tahsildar of Salur, *vice* M.R.Ry. M. Sanyasirazu Pantulu Garu, transferred

Vizagapatam District Board's Office,
10th November 1915.

In exercise of the power delegated to him by the Governor in Council under section 160 of the Madras Local Boards Act V of 1884, the President, District Board, Vizagapatam, hereby appoints the undermentioned gentleman to be a member of the Vizianagram Taluk Board :—
M.R.Ry. Gadi Rajagopala Rao Pantulu Garu, retired Sub-Registrar, *vice* M.R.Ry. V. Rama Rao Pantulu Garu, deceased.

Vizagapatam District Board's Office,
12th November 1915.

L. T. HARRIS,
President.

ERRATUM.

In notification published on page 693, Part I-A of the *Fort St. George Gazette*, dated 26th October 1915, *for* "Kilpadi Linga Reddi Venkatapathi Reddi Garu," *read* "Kilpathi Linga Reddi Venkatasami Reddi Garu".

South Arcot Collector's Office,
5th November 1915.

M. AZIZ-UD-DIN,
Collector

MADRAS: PRINTED AND PUBLISHED BY THE SUPERINTENDENT, GOVERNMENT PRESS.

Reg. No. 1—M.

THE FORT ST. GEORGE GAZETTE.

Published by Authority.

No. 46.] MADRAS, TUESDAY EVENING, NOVEMBER 16, 1915. [Price, 2 as. 6 p.

Part I-B.—Educational.

CONTENTS.

	PAGE
Notifications by Government	731
Miscellaneous Notifications	734
Vacancies	743

Supplement :
University of Madras—Medical Examinations, October 1915—Candidates passed and failed.

NOTIFICATIONS BY GOVERNMENT.

APPOINTMENTS.

Fort St. George, November 12, 1915.

No. 136.—Miss Rebekah McLeod, Lecturer on Kindergarten, Teachers' College, Saidapet, to be sub. *pro tem.* Superintendent, Presidency Training School for Mistresses, Egmore, in the Indian Educational Service, *vice* Miss E. Dixon on leave or until further orders.

(This cancels the appointments made in notifications Nos. 108 to 110, dated 11th September 1915, published on page 523 of Part I-B of the *Fort St. George Gazette*, dated 14th September 1915.)

No. 137.—Miss Eugenie Eve Caroline Pletcher, Headmistress, Secondary Training School for Girls, Presidency Training School for Mistresses, in the Subordinate Educational Service, will be considered to have acted as Superintendent of the Presidency Training School, in the Indian Educational Service, *vice* Miss E. Dixon on leave, until the date of assumption of charge of the post by Miss McLeod.

NOTIFICATIONS.

Coimbatore, October 12, 1915.

No. 138.—Under sub-section (2) of section 5 of the Charitable Endowments Act, 1890, the Governor in Council is pleased to direct that in paragraph 5 of the second schedule to notification No. 37, dated the 30th May 1899, published at pages 301–303 of Part I–B of the *Fort St. George*

Gazette, dated the 6th June 1899, as modified by notification No. 86, dated the 27th August 1909, published at pages 471 and 472 of Part I-B of the *Fort St. George Gazette*, dated the 31st August 1909, the words "In the absence of the President, the members present shall elect a "Chairman. In the event of an equality of votes at any meeting, the President or Chairman "as the case may be shall have a casting vote" shall be substituted for the words "of whom the President shall be one" and that this modification shall come into force on the 1st day of December 1915.

Fort St. George, October 25, 1915.

No. 139.—In order to further the development of indigenous industries, the Government of India have instituted, with the sanction of the Secretary of State, a scheme of technical scholarships to provide natives of India, who are capable of taking advantage of it, with the means of studying the progress which has been made in industries and arts in the most advanced countries of the west. The scheme provides for the award of ten scholarships, and at least one of these will be available annually for each province.

Ordinarily the period for which these scholarships may be held is two years, but in special cases it may be increased to three years or reduced below two years. The value of the scholarships has been fixed at £150 sterling a year exclusive of fees and travelling expenses, but if in any particular case this amount is found insufficient, the Government will be prepared on good grounds to consider its enhancement. The scholarships are tenable in Great Britain and, with the approval of the Secretary of State, in a foreign country.

2. The scholarships are awarded for the promotion of existing native industries and the development of new industries. They are not intended for the study of agriculture or for studying civil engineering, law, medicine, forestry or veterinary science, for which provision already exists in India, but may be awarded for the study of electrical or mechanical engineering. Since the institution of these scholarships, ten scholarships have been allotted to Madras—one was given in 1908 for the study of the weaving industry, one in 1907 for the study of the leather industry, one in 1908 for the study of textile chemistry as applied to the dyeing, bleaching, finishing and printing of textile fabrics, one in 1909 for the study of the chemistry of soap-making and the use of native oils, one in 1910 for the study of metallurgy, two during 1911, one for the study of weaving and one for the study of textile manufacture, one in 1912 for the study of electrical engineering, one in 1913 for the study of the leather goods industry, and one in 1914 for the study of siring and weaving. None was awarded in 1915.

3. A State technical scholarship will be awarded in this Presidency during the year 1916 for the study of one of the subjects referred to above. Candidates desirous of prosecuting their study under this scheme should submit their applications to the Director of Public Instruction so as to reach him on or before the 1st February 1916.

Applications will be considered only from persons who have already interested themselves practically in some industry and who are desirous of improving their knowledge of that industry by further training in Europe. Other things being equal, preference will be given to graduates. Applicants should specify in their applications—

(1) their age and educational qualifications,
(2) the industry which they propose to study,
(3) their connection with the industry,
(4) the extent of their practical experience in it, and
(5) the proof, if any, of their mechanical aptitude or industrial bent of mind.

4. The holder of the scholarship will not be bound by any engagement to serve the Government on the completion of his course, nor will the Government be bound to employ him. He must generally depend upon his own exertions to make his living on his return to India and must not ordinarily expect to be taken into Government service. In selecting candidates the Governor in Council will be guided by considerations of capacity, character and practical interest in the subject selected, and the assurance that the candidate will continue to devote himself to that industry on his return to India. No age limit is laid down for scholars. The course of study to be followed, as well as the place in which it is to be prosecuted, will be settled by the Secretary of State when a scholar arrives in England. Other conditions under which the scholarships are held are—

(1) that the candidate is a native of India as defined in section 6 of the Government of India Act, 1870, viz., "a person born and domiciled within the dominions of His Majesty in India, of parents habitually resident in India, and not established there for temporary purposes only";

(2) that he has the consent of his family (*i.e.*, of his father or guardian) to proceed to Europe or America;

(3) that his character is good;

(4) that he has sufficient knowledge of the English language; and

(5) that he is physically fit to undergo the course of life and study that he will have to follow.

5. The following rules have been framed by the Secretary of State for the guidance of Indian Government technical scholars in England :—

RULES.

(1) The Secretary of State considers it desirable that all Government scholars should avail themselves of the information and advice which the Educational Adviser to Indian Students is in a position to give them, and these rules are framed with that end in view. Government scholars, equally with private students, may consult the Educational Adviser upon any question and will receive from him all possible assistance, and the Secretary of State hopes that they will communicate with the Educational Adviser, not only on the occasions when they are directed so to do in these rules, but also in any circumstances of difficulty and whenever they desire advice or information. Scholars will be regarded as being under the supervision and charge of the Educational Adviser, to whom they should in all cases address any communication they may have to make, and to whom also all reports or other communications having reference to scholars should be sent. The Educational Adviser will bring to the notice of the Secretary of State on behalf of any scholar any question requiring his decision and will communicate to the scholar the orders passed by the Secretary of State.

(2) Every scholar should, on reaching England, at once call on the Educational Adviser * and report his arrival in writing. He should leave his address with the Educational Adviser and intimate to him from time to time all changes therein.

(3) Every scholar should, without unnecessary delay, inform the Educational Adviser to which University, college, or other institution he is about to proceed, and should at once take steps to enter himself at the institution finally selected with his approval

(4) Every scholar must, within four weeks of reaching England, submit to the Educational Adviser, for the approval of the Secretary of State, a statement showing the general course of study he proposes to follow to carry out the objects of the scholarship granted to him ; and he should, during his first college term, submit a further statement showing as accurately as possible the details of the total cost of such course of study. This latter statement should in every case be prepared in consultation with the principal of the college or institution at which the student is entered.

The course approved must not be changed without the sanction of the Secretary of State.

(5) Every scholar must give a written undertaking that he will devote himself exclusively, during the tenure of his scholarship, to the study of the subject for which his scholarship was granted, and that he will return to India on its termination, and there continue to devote himself to the industry which he has studied. Any scholar who neglects his studies, or tries to work for any other profession concurrently, will render himself liable to forfeiture of his scholarship

(6) Every scholar will be required to keep a concise daily diary, to be certified by the authority under whom he is working, and to be submitted at the end of each term through that authority to the Educational Adviser and to the Secretary of State for transmission to India. He must also submit, in the same way, from time to time, full notes of the work on which he is employed.

(7) Scholars will be expected to continue their studies during the summer vacations of the institutions where they are working, with the exception of three weeks in each year. Vacation study should, when possible, take the form of practical work

(8) Applications giving a detailed programme of the vacation work the scholar proposes to do, accompanied with a complete estimate of any extra expenses for fees and travelling, must be sent in through the principal of the institution or the professor under whom the scholar is working before the end of the month of April. Scholars are not entitled to any subsistence allowance in addition to the scholarship allowance during the time spent on vacation work, but a scholar who receives permission to visit the Continent may, if the Secretary of State for India in Council considers that the circumstances render it desirable, be granted a subsistence allowance calculated at such rate as the Secretary of State may decide.

(9) Every scholar must, at the end of each term of residence at a University or college, submit to the Educational Adviser a certificate from the proper University or college authority, showing that his residence, conduct, and progress in study have been satisfactory during the term.

(10) Every scholar must at all times obey such instructions as he may receive from the Secretary of State, either directly or through the Educational Adviser.

(11) Subject to a due compliance with the above conditions, the allowance, at the rate of £150 a year for two years, or three years if so determined, will be paid quarterly, in advance, by the India Office, commencing from the date of the scholar's reporting his arrival in England. The first payment will be £37- 10s. Three months after the date of reporting arrival the amount to the ensuing official quarter day will be paid. Subsequent payments will be made in advance, on or after each official quarter day. The allowance will be reduced by the amount of any other sum which may become payable to him out of the revenues of India in respect of residence at a University, college, or institution during the same period or any part of it, but not in respect of University or college fees, the cost of which will be separately defrayed by the Secretary of State. Fees for private tuition are not defrayed by the Secretary of State unless previously sanctioned by him.

* The Educational Adviser's office is at 21, Cromwell Road, South Kensington, S.W.

The necessary travelling expenses of scholars, by second class, or by third class if no second class be available, will also be separately defrayed by the Secretary of State; these should be claimed on forms obtainable from the Educational Adviser.

Deposits and other charges which are part of the regular fees exacted by the authorities of the educational establishment in which a scholar is working will be paid by the Secretary of State; but charges for books, instruments, hotel bills and medical attendance must be paid by the scholar himself (any refund of a deposit must be repaid to the Secretary of State)

(12) No claim can be admitted for the payment or refund of any expenditure unless the scholar has obtained the *previous* sanction of the Secretary of State for India to such expenditure. (This does not apply to necessary travelling expenses referred to above.)

(13) Every scholar will forfeit his scholarship who, not being disabled by illness or prevented by any other cause which the Secretary of State may consider sufficient, fails to complete the required term of residence in England according to the terms and conditions approved by the Secretary of State under rule 4, or who is guilty of misconduct or disregard of the instructions of the Secretary of State. If a scholarship be forfeited, or if it be resigned before completion of its term, or if a scholar on completion of the term of his scholarship declines to return to India in accordance with the undertaking mentioned in rule 5, the scholar will lose his claim to a free return passage to India, and will further become liable to refund the cost of his free passage to England.

(14) At the expiration of his scholarship a scholar is provided by the India Office with a free second class passage to India. The scholar is not entitled to make his own passage arrangements and to claim an allowance in lieu from the India Office without the special sanction of the Secretary of State. All communications on this subject are to be made to the Educational Adviser.

(15) Should the Secretary of State be advised that the state of a scholar's health is such as to render his return to India desirable, the scholarship may be terminated forthwith and a free return passage granted to the scholar.

C. G. TODHUNTER,
Acting Secretary to Government.

MISCELLANEOUS NOTIFICATIONS.

LEAVE

The Director is pleased to grant privilege leave on full salary for two months from the date of his relief to M.R.Ry. A. Khadir Kutti, Headmaster, Government Lower Elementary Training School for Masters, Malappuram.

Office of the Director of Public Instruction,
Madras, 13th November 1915.

J. H. STONE,
Director of Public Instruction.

EXTENSION OF LEAVE.

The leave on medical certificate for three months from 12th July 1915 granted to the late M.R.Ry. S. N. Krishna Ayyar, Sub-Assistant Inspector of Schools, Ambasamudram range, in the Director's notification published in Part I-B of the *Fort St. George Gazette*, dated 10th August 1915, will be considered to have been extended by leave of the same kind for four days.

Office of the Director of Public Instruction,
Madras, 10th November 1915.

J. H. STONE,
Director of Public Instruction.

CANCELLATION OF LEAVE.

The privilege leave for fifteen days from 1st November 1915 granted to T. S. Muhammad Hussain Sahib Bahadur, Assistant Inspector of Schools, Kistna district, in the Director's notification published in Part I-B of the *Fort St. George Gazette*, dated 28th October 1915, is hereby cancelled.

Office of the Director of Public Instruction,
Madras, 9th November 1915.

J. H. STONE,
Director of Public Instruction.

APPOINTMENTS.

In partial modification of the Director's notification, dated 19th October 1915, in Part I-B of the *Fort St. George Gazette*, dated 28th October 1915, the Director of Public Instruction is pleased to make the following appointments:—

(1) M.R.Ry. M. P. Sitarama Ayyar, Sub-Assistant Inspector of Schools, Namakkal range, acting in the Kombakonam range, to act as Sub-Assistant Inspector of Schools, Walajapet range, *vice* M.R.Ry. S. Duraiswami Ayyar on other duty or until further orders. To join on relief.

(2) M.R Ry. P. S. Padmanabha Ayyar, Supervisor of Elementary Schools, Madanapalle, and acting Sub-Assistant Inspector of Schools, Walajapet range, to act as Sub Assistant Inspector of Schools, Nemakkal range, in the Probationary class, *vice* No. (1). To join on relief by No. (1).

Office of the Director of Public Instruction,
Madras, 14th November 1915.

J. H. STONE,
Director of Public Instruction.

SECONDARY SCHOOL-LEAVING CERTIFICATES.

PUBLIC EXAMINATION, 1917.

The following text-books in English are prescribed for the Public Examination of 1917 :—

(1) Text-books of which a detailed knowledge *will not be required* :—

(i) Life, Light and Cleanliness—A Health Primer for Schools, published under the direction of the Director of Public Instruction, Punjab. Revised (Fourth Edition) with Insert on the Hygiene of Intoxicants.

NOTE.—The name of the publisher from whom copies of the revised edition can be had will be notified later.

(ii) Ancient Egypt in the Series of Peeps at Many Lands (James Baikie)—Adam and Charles Black, London.

(iii) Daniel Defoe's Adventures of Robinson Crusoe (T. W. Silverdale)—Longman's Class-books of English Literature.

(iv) Government Then and Now (J. S. Townsend)—Macmillan & Co., Limited.

or

Great Britain and the European Crisis—Correspondence and Statements in Parliament, together with an introductory narrative of events (printed and published under the authority of His Majesty's Stationery Office by Hayman, Christy and Lilly, Limited, London).

(2) Text-books of which a detailed knowledge *will be required* :—

(i) King Arthur in the Series of Stories Retold for Indian Students (Stories from the Idylls of the King by Alfred, Lord Tennyson, re-written in prose by H. Malim)—Oxford University Press.

(ii) Selections in Poetry. The selections will be announced later ; the text-book containing them will be published by the University of Madras.

NOTE.—The name of the publisher from whom copies of the text-book can be had will be notified later.

(By order.)

Office of the Comr. for Govt. Examinations,
Madras, 10th November 1915.

G. MADDOX,
Secretary, School-leaving Certificate Board.

GOVERNMENT EXAMINATIONS.

GOVERNMENT TECHNICAL EXAMINATIONS—NOVEMBER 1915.

The following arrangements are made for the conduct of the examinations :—

NOTE.—(1) Candidates must present themselves on the first day of the examination at the hours specified, and on subsequent days, at the hours at which they will be required to attend.

(2) The examinations for all grades in (1) Modelling, (2) Wood-engraving and (3) Copper-plate Engraving, and for the *Advanced grade only* in (1) Free-hand Outline Drawing, (2) Design and (3) Painting will be held only at Madras, and mofussil candidates concerned should accordingly come to Madras to undergo examination.

Subject.	Grade.	Nature of examination.	Date of commencement of examination.	Hour.	Place of examination at Madras.
		Music.			
Music A	E ..	Written	1915, Tuesday, 16th November.	10 A.M. to 1 P.M.	Madras School of Music, Whannel's Road, near Egmore Railway Station.
Do.	E ..	Oral and Practical ..	Wednesday, 17th November.	9 A.M. ..	Do.
		Jeweller's work.			
Jeweller's work ..	E ..	Practical	Tuesday, 30th November	8 A.M. ..	School of Arts, Poonamallee.
Do. ..	I ..	Written	Monday, 29th November	1 P.M. to 12 noon.	Do.
Do. ..	I ..	Oral and Practical ..	Tuesday, 30th November	8 A.M. ..	Do.
		Drawing, etc.			
Drawing, Design, Painting, Modeling and Engraving.	..	*Vide* Time-table printed below.			School of Arts, Poonamallee Road.*

E = Elementary. I = Intermediate.

* All female candidates who have selected Madras as their place of examination (except such of them as are pupils of the School of Arts, Madras, will have to sit for their examination at the *Presentation Convent, Vepery*, unless they receive intimation from this office to the contrary. Female candidates who have applied from the School of Arts will be examined at the School of Arts itself.

Subject	Grade	Nature of examination.	Date of commencement of examination.	Hours.	Place of examination at Madras.
		Printing, Book-binding and Type founding.	1915.		
Letterpress printing: Compositor's work	E	Written or Oral, and Practical.	Monday, 22nd November.	7-30 A.M.	Government Press, Mount Road Branch.
Do.	I	Do.	Do.	7-30 A.M.	Do.
Proof-reader's work	E	Written and Practical.	Saturday, 27th November.	9 A.M.	Do.
Do.	I	Do.	Do.	9 A.M.	Do.
Press-work	E	Written or Oral, and Practical.	Wednesday, 17th November.	9 A.M.	Government Press, Mint Buildings, Georgetown.
Machine-work	E	Do.	Wednesday, 24th November.	8-30 A.M.	Do.
Do.	I	Do.	Tuesday, 16th November.	1 P.M.	Do.
Book-binding	E	Written or Oral, and Practical.	Saturday, 20th November.	7 A.M.	Government Press, Mount Road Branch.
Do.	I	Do.	Tuesday, 30th November.	8 A.M.	Government Press, Mint Buildings, Georgetown.
Type-casting	E	Do.	Thursday, 18th November.	1 P.M.	Do.
Stereotyping	E	Do.	Tuesday, 23rd November.	1 P.M.	Do.
Electrotyping	E	Do.	Thursday, 25th November.	1 P.M.	Do.
		Wood-work and Metal work.			
Cabinet-making *	E	Practical	Saturday, 27th November.	8 A.M.	School of Arts, Poonamallee Road.
Do.	I	Do.	Do.	8 A.M.	Do.
Do.	A	Do.	Do.	8 A.M.	Do.
Blacksmith's work *	E	Do.	Do.	8 A.M.	.....
Do.	I	Do.	Tuesday, 16th November.	8 A.M.	.....
Metal-work *	E	Do.	Saturday, 27th November.	8-30 A.M.	.....
Do.	I	Do.	Do.	8-30 A.M.	School of Arts, Poonamallee Road.
		Textile Fabrics.			
Cotton-weaving (on the Native hand-loom).	E	Oral and Practical	Wednesday, 17th November.	8 A.M.	.....
Cotton weaving (on the European hand loom).	E	Do.	Do.	8 A.M.	.....
Cotton-weaving	I	Written	Do.	2 P.M. to 5 P.M.	.....
Do.	I	Oral and Practical	Do.	8 A.M.	.....
Carpet-weaving	E	Practical	Do.	6 A.M.	School of Arts, Poonamallee Road.
Lace-making	E	Written or Oral	Saturday, 20th November.	9 A.M. to 11 A.M.	Presentation Convent, Vepery.
Do.	E	Practical	Do.	2-30 P.M.	Do.
Do.	I	Written	Do.	9 A.M. to 12 noon.	Do.
Do.	I	Oral and Practical	Do.	12-30 P.M.	Do.
		Tailoring and Dress-making.			
Tailoring	E	Practical	Monday, 29th November.	9 A.M.	.....
Do.	I	Do.	Do.	9 A.M.	.....
Needle-work and Dress-making	E	Written	Saturday, 20th November.	10 A.M. to 1 P.M.	.....
Do.	E	Practical	Monday, 22nd November.	10 A.M.	.....
Do.	I	Written	Saturday, 20th November.	10 A.M. to 1 P.M.	Presentation Convent, Vepery.
Do.	I	Oral and Practical	Monday, 22nd November.	10 A.M.	Do.
Do.	A	Written (First paper).	Saturday, 20th November.	10 A.M. to 12 noon.	Do.
Do.	A	Do. (Second paper).	Do.	2 P.M. to 4 P.M.	Do.
Do.	A	Oral and Practical	Monday, 22nd November.	10 A.M.	Do.
Embroidery	E	Do.	Do.	10 A.M.	Do.
Do.	I	Written	Saturday, 20th November.	10 A.M. to 1 P.M.	Do.
Do.	I	Oral and Practical	Monday, 22nd November.	10 A.M.	Do.

E = Elementary. I = Intermediate. A = Advanced.

* Candidates in Cabinet-making, Blacksmith's work and Metal-work are requested to present themselves before the Chief Superintendents concerned two days before the examination to receive the necessary instructions.

Days	Hours.	Subjects.		
1915.	9 A.M. to 12-30 A.M.	Drawing from Flat Example ..	Free-hand Outline Drawing.	E
	9 A.M. to 12 noon ..	Drawing from Flat Example with outline.	Do.	I
Monday, 15th November	9-30 A.M. to 10-30 A.M. ..	Drawing from memory	Do.	A
	1 P.M. to 2-30 P.M. ..	Model drawing	Do.	E
	1 P.M. to 4 P.M. ..	Do.	Do.	I
	12 noon to 4 P.M. ..	Drawing the Human Figure ..	Do.	A
	9 A.M. to 10-30 A.M. ..	Linear Geometry	Geometrical Drawing ..	E
	10 A.M. to 1 P.M. ..	Drawing to given scale	Do. ..	E
	8 A.M. to 11 A.M.	Practical Linear and Solid Geometry	Do. ..	I
		Orthographic projection ..	Do. ..	A
Tuesday, 16th November	1-30 P.M. to 4-30 P.M. ..	Drawing Foliage from Nature ..	Free-hand Outline Drawing.	I
	11-30 A.M. to 2 P.M. ..	Anatomy of the Human Figure (a) Filling given outline with bones and muscles.	Do.	A
	2 P.M. to 4-30 P.M. ..	Anatomy of the Human Figure (b) Written or Oral Examination.	Do.	A
	9 A.M. to 12 noon ..	Mechanical Drawing from Measurement (Paper)	Geometrical Drawing ..	I
Wednesday, 17th November.	11 A.M. to 1 P.M. ..	Scenography	Do. ..	A
	1 P.M. to 4 P.M. ..	Perspective	Do. ..	I
	2 P.M. to 4 P.M. ..	Perspective (Theory)	Do. ..	A
	9 A.M. to 12 noon ..	Mechanical Drawing from Measurement (Practical)	Geometrical Drawing ..	I
	9 A.M. to 12 noon ..	Perspective (Problem)	Do. ..	A
Friday, 19th November.	1-30 P.M. to 3-30 P.M. ..	Copying Ornament	Design	E
	12-30 P.M. to 4-30 P.M. ..	Outline Design	Do.	I
	From 12 noon	Sketch Designs	Do.	A
	12 noon to 4 P.M. ..	Modelling details of Human Figure (2).	Modelling	A
	9 A.M. to 12 noon ..	Modelling Ornament from Cast ..	Modelling	E
		Modelling from Flat Examples ..	Do.	I
		Modelling, details of Human Figure.	Do.	A
Saturday, 20th November.	12-30 P.M. to 4-30 P.M.	Outline Design	Design	E
		Painted Design (1)	Do.	I
	From 12 noon	Working Drawings	Do	A
	9 A.M. to 12 noon ..	Working Drawings	Design	A
		Foliage from Nature	Modelling	I
Monday, 22nd November.		Designing Ornament (a)	Do.	A
	12-30 P.M. to 4-30 P.M.	Painted Design	Design	I
	From 1 P.M.	Working Drawings	Do	A
	9 A.M. to 12 noon ..	Designing Ornament	Modelling	A
		Light and Shade (Models in Sepia) (a).	Painting	E
	9 A.M. to 12 noon ..	Painting Ornament from Cast (1) ..	Do.	I
		Still Life Painting (1)	Do.	A
Tuesday, 23rd November.		Flower or Foliage from Nature (Shaded) (2).	Do.	E
	1 P.M. to 4 P.M. ..	Do (Painted) (1).	Do.	I
		Head from Life (4)	Do.	A
	9 A.M. to 12 noon ..	Designing Ornament	Modelling	A
		Light and Shade (Models in Sepia)	Painting	E
	9 A.M. to 12 noon ..	Painting Ornament from Cast ..	Do.	I
		Still Life Painting	Do.	A
Wednesday, 24th November.		Flower or Foliage from Nature (Shaded).	Do.	E
	1 P.M. to 4 P.M. ..	Flower or Foliage from Nature (Painted).	Do.	I
		Head from Life	Do.	A
	9 A.M. to 12 noon ..	Designing Ornament	Modelling	A
	9 A.M. to 12 noon ..	Light and Shade (Models in Sepia) ..	Painting	E
		Painting Ornament from Cast ..	Do.	I
	10 A.M. to 12 noon ..	Still Life Painting	Do.	A
		Flower or Foliage from Nature (Shaded).	Do.	E
Thursday, 25th November.	8 A.M. to 4 P.M. ..	Flower or Foliage from Nature (Painted).	Do.	I
		Head from Life	Do.	A
	1 P.M. to 4 P.M.			
	9 A.M. to 12 noon ..	Light and Shade (Models in Sepia) ..	Do.	E
	1 P.M. to 4 P.M. ..	Head from Life	Do.	A
		Written or Oral Examination ..	Wood Engraving ..	I
		Do ..	Do. ..	A
Friday, 26th November.	From 12 noon	Oral Examination	Copper plate Engraving ..	I
	2 P.M. to 4 P.M. ..	Written Examination ..	Do. ..	A

E = Elementary. I = Intermediate. A = Advanced.

* The oral examination in Advanced Design will be held while the practical test is going on, if convenient.

(1) Two days including the subsequent day. (2) Three days including the subsequent two days.

(4) Four days including the subsequent three days.

Days	Hours.	Subjects.			
Saturday, 27th November 1915.	8 A.M. to 12 noon	Drawing the Human Figure from Life	A	Painting	A
		Practical Examination	I	Wood-Engraving	I
		Do. (2)	A	Do.	A
		Do. (First Test)	I	Copper-plate Engraving	I
		Do. (First Test)	A	Do.	A
	1 P.M. to 5 P.M.	Written or Oral Examination	A	Modelling	A
	12 noon to 4 P.M.	Practical Examination	A	Wood-Engraving	A
		Do. (Second Test)	A	Copper-plate Engraving	A
	12-30 P.M. to 4-30 P.M.	Practical Examination	I	Wood-Engraving	I
Monday, 29th November.	8 A.M. to 12 noon	Practical Examination	A	Wood-Engraving	A
		Do. (Second Test)	I	Copper-plate Engraving	I
		Do. (Third Test)	A	Do.	A

I = Intermediate. A = Advanced.

(2) Two days including the subsequent day.

2. (a) Candidates in Cabinet-making, Blacksmith's work and Metal-work or in any other subject, the practical examination in which requires the use of tools, etc., should bring their own hand tools, etc., with them.

(b) Candidates in Drawing, Design, Painting, Modelling and Engraving should provide themselves with all necessary materials for the Examination, except the material to be worked upon, viz., paper, canvas, etc., which will be supplied. They will not be permitted to have with them any other articles than those allowed by the regulations for the examinations in the different subjects, which are as follows:—

Free-hand Outline Drawing (all grades).—Drawing-board, pins, pencils, knife, rubber, charcoal, crayon, bread crumbs, plumb-line.

Design (all grades).—Drawing-board, T-square, set-squares, compasses, pencils, rubber, knife, tempera or water-colours, brushes.

Geometrical Drawing (all grades).—Box of mathematical instruments, drawing-board, T-square, set-squares, pencils, rubber, knife.

Painting (all grades).—Drawing-board, pencils, rubber, knife, charcoal, crayon, box of oil or water-colours, sponge, plumb-line, brushes.

N.B.—(1) In the first test papers of both the Elementary and Intermediate grades of the Free-hand Outline Drawing Examination, measuring with any mechanical instrument is except the pencil used for the drawing, is strictly forbidden and any candidate found using any such instruments is liable to be debarred from the examination room and to have his paper cancelled.

(2) Drawing paper for the examinations in which tempera or water-colours are used should be properly stretched a day or two previous to the examination. For the Design and Painting Examinations candidates will be allowed to make the rough outline drawing on separate paper and transfer it to the stretched paper, but under no circumstances will they be allowed to use a ruler in the Painting Examinations.

Modelling (all grades).—Modelling tools, plumb-line, compasses, water-sprinkler.

Wood and Copper-plate Engraving (all grades).—Gravers of various kinds, eye glass, mirror, pencils, knife.

N.B.—Each candidate should write clearly in the top right-hand corner of his answer papers, his name, number and place of examination.

3. *Madras candidates.*—Candidates who are to be examined at Madras are informed that no hall tickets will be issued, but that they will be expected to learn their general numbers from the copy of the nominal list that will be posted at the entrance to the respective examination halls two or three days before the Examination.

Mofussil candidates.—Candidates in the mofussil are informed that a copy of the nominal list will be posted at the entrance to the examination hall at each station two or three days before the examination and that they will be expected to learn their general numbers from this list. For any further information regarding the examination, they should apply to the Chief Superintendents. The addresses of the Chief Superintendents at the various mofussil stations are given below:—

Stations.	Chief Superintendents.
Amalapuram	Headmaster, Board High School, Amalapuram.
Bangalore	Headmaster, E.B.&.N.M. High School, Bangalore.
Bapatla	Headmaster, Board High School, Bapatla.
Bellary	Headmaster, Government Training School, Bellary.
Berhampur	Headmaster, Government Training School, Berhampur (Ganjam district).
Berwada	Headmaster, C.M.S. High School, Berwada.
Bhadrachalam	First Assistant Government Incomplete Secondary School, Bhadrachalam.
Calicut	Headmaster, Government Training School, Calicut.
Changlepat	Superintendent, Reformatory School, Changlepat.
Cocanada	Principal, P.R. College, Cocanada.
Combatore	Headmaster, Government Training School for Masters, Coimbatore.
Ernakulam	Headmaster, High School Department, Ernakulam College, Ernakulam.
Guntur	Headmaster, Government Training School, Guntur.
Karur	Superintendent, Wesleyan Mission Industrial School, Karur.
Katpadi	Manager, A.A.M. Industrial School, Katpadi (North Arcot district).
Kumbakonam	Principal, Government College, Kumbakonam.
Kurnool	Headmaster, Government Training School, Kurnool.
Ootacamund	Principal, Brooks' Memorial School, Ootacamund.
Madura	Superintendent, Technical Institute, Madura.

N.B.—The examinations at Madura will be held in local Madura College Buildings.

Stations.		Chief Superintendents.
Mangalore ..	..	Principal, Government College, Mangalore.
Masulipatam	..	Principal, Noble College, Masulipatam.
Mercara ..	..	Headmaster, Central High School, Mercara.
Mysore ..	..	M.R Ry. S. Srinivasa Ayyar Avargal, B.A., B.L., Secretary, Government Chamarajendra Technical Institute, Mysore

N.B.—The examinations at Mysore will be held in the local Chamarajendra Technical Institute Buildings.

Narsapur ..	..	Headmaster, Taylor High School, Narsapur
Nazareth ..	..	Correspondent, Art Industrial School, Nazareth.
Palghat ..	..	Principal, Victoria College, Palghat
Rajahmundry	..	Headmaster, Government Higher Elementary Training School, Rajahmundry.
Royachoti ..	..	Headmaster, Government Training School, Royachoti.
Saidapet ..	..	Principal, Teachers' College, Saidapet.
Salem ..	..	Headmaster, Government Training School, Salem
Tanjore ..	..	Headmaster, Government Training School, Tanjore.
Tindivanam.	..	Manager, St. Joseph's Industrial School, Tindivanam.
Tinnevelly ..	..	Headmaster, Government Training School, Tinnevelly.
Trichinopoly	..	Principal, S.P.G. College, Trichinopoly
Trichur ..	..	Headmaster, Sirkar High School, Trichur.
Trivandrum ..	..	M.R.Ry. R. V. Natesa Ayyar Avargal, B.A., B.L. & C.E., Executive Engineer, Trivandrum.

N.B.—The examinations at Trivandrum will be held in the local Victoria Jubilee Town Hall.

Vizagapatam	..	Headmaster, Government Training School, Vizagapatam.
Vizianagram	..	Principal, Maharajah's College, Vizianagram.

4. Attention is drawn to the following rules:—

(1) No candidate will be allowed to enter the examination room unless he wears a clean and decent dress, and, in all cases where good manners require it, a suitable covering for the head, nor will he be allowed to keep his shoes on unless they are shoes of English pattern, and socks and trousers are worn also.

No candidate suffering from any contagious disease will be admitted to the examination room.

(2) No candidate will be allowed to quit the examination room on any day until the expiration of half an hour from the time fixed for the commencement of the examination, and candidates arriving after the expiration of that half hour will not be admitted.

(3) No candidate will be allowed to re-enter the examination room during the hours of examination after once quitting it, nor to leave the room without finally giving up his answer papers.

(4) Any candidate detected in speaking to, or in any way communicating with, any other candidate will be at once removed from the room, and the circumstance reported to the Commissioner.

(5) Any candidate suspected of having had recourse to malpractice of any kind is liable to have his examination invalidated and also to be debarred from appearing again for any of the examinations under the control of the Commissioner for such term of years as the Commissioner may think fit; or, *if the Commissioner is not satisfied for any reason whatever as to the trustworthiness of his results*, he may be required to undergo a re-examination at some future date to be fixed by the Commissioner in any one or more of the subjects of the examination for which he appeared, his success or failure being determined on the results of such re-examination.

(6) *No candidate will, on any account, be allowed to take into the examination room* ink, *slates, books, manuscripts or papers of any kind.* Any one detected in the violation of this rule, or having recourse to any unfair practices, will be removed from the room, and the occurrence reported to the Commissioner. The use of mathematical instruments for drawing figures or ruling lines will, however, be allowed.

(7) Candidates whose names are not in the printed list furnished to the Superintendents must submit a written declaration through the Superintendents, giving full particulars in regard to themselves and furnish such evidence as may be possible of their having applied for admission to the examination at the proper time and paid the prescribed fees. The answer papers of such candidates will not be valued unless it is clear that the omission of their names is due to no fault of theirs.

(8) Candidates choosing to change their place of examination without previous permission, or appearing at any centre other than the one at which they ought to have appeared according to the notice published in the Gazette, must not expect to have their papers valued or their results published. In all cases where permission has been granted, the memorandum or letter permitting the change should be produced for the satisfaction of the Superintendents.

(9) A candidate having completed his paper will rise from his seat and remain standing until the Superintendent takes his answer papers. Any candidate wishing to ask any question of the Superintendent will pursue the same course, but will on no account leave his place.

(10) Any papers sent up without the candidate's name and number affixed will not be valued.

(11) Candidates will not be allowed to take any papers, except their question papers, out of the examination room.

(12) Candidates are forbidden to tear up papers or to throw ink or papers on the floor. All "spoilt copies, etc.," should be left on the desk where the candidate has been writing.

(*By order.*)

Office of the Comr. for Govt. Examinations,
Madras, 21st October 1915.

G. MADDOX,
Secretary.

B-5

GOVERNMENT TECHNICAL EXAMINATIONS—DECEMBER 1915.

Candidates for the examination in Minor Sanitary Engineering (Intermediate Grade) to be held in December next are informed that they will have to sit for the *Written* examination at the *Senate House, Chepauk*, Madras. The *Written* examination will be conducted as shown in the following table:—

Day.	Hours.	Subject.
1915. Friday, 3rd December ..	11 A.M. to 2 P.M. ..	Minor Sanitary Engineering (Intermediate Grade).

2. The following arrangements have been made for the conduct of the Practical and *viva voce* examinations:—

Days with dates	Subject.	Grade of examination.	Hour of commencement of examination.	Approximate number of candidates to be examined.	Place of examination.
		For all Candidates.			
		At Madras.			
1915 Saturday, 4th December, Monday, 6th December and Tuesday, 7th December	Minor Sanitary Engineering	Intermediate ..	7-30 A.M. ..	63	Office of the Sanitary Engineer to Government, Chepauk.

3. Candidates should bring with them to the examination room the set-squares, drawing instruments and scales used by them in the class room.

4. Candidates are informed that a copy of the nominal list will be posted at the entrance to the examination hall on Wednesday, the 1st December 1915, and that they will be expected to learn their general numbers from this list.

5. Attention is drawn to the following rules:—

(1) No candidate will be allowed to enter the examination room unless he wears a clean and decent dress, and, in all cases where good manners require it, a suitable covering for the head, nor will he be allowed to keep the shoes on unless they are shoes of English pattern, and socks and trousers are worn also.

No candidate suffering from any contagious disease will be admitted to the examination room.

(2) No candidate will be allowed to quit the examination room on any day until the expiration of half an hour from the time fixed for the commencement of the examination, and candidates arriving after the expiration of that half hour will not be admitted.

(3) No candidate will be allowed to re-enter the examination room during the hours of examination after once quitting it, nor to leave the room without finally giving up his answer papers.

(4) Any candidate detected in speaking to, or in any way communicating with, any other candidate will be at once removed from the room and the circumstance reported to the Commissioner.

(5) *Any candidate suspected of having had recourse to malpractice of any kind in order to have his examination vitiated and also to be debarred from appearing again for any of the examinations under the control of the Commissioner for such term of years as the Commissioner may think fit; or, if the Commissioner is not satisfied for any reason whatever as to the trustworthiness of his results, he may be required to undergo a re-examination at some future date to be fixed by the Commissioner in any one or more of the subjects of the examination for which he appeared, his success or failure being determined on the results of such re-examination.*

(6) *No candidate will, on any account, be allowed to take into the examination room ink, slates, books, ruled sheets, manuscripts, or papers of any kind.* Any one detected in the violation of this rule or having recourse to any unfair practices will be removed from the room and the occurrence reported to the Commissioner. Candidates will, however, be allowed the use of mathematical instruments for drawing figures or ruling lines.

(7) Candidates whose names are not in the printed list furnished to the Superintendent must submit a written declaration through the Superintendent, giving full particulars in regard to themselves *including their address* and furnish such evidence as may be possible of their having applied for admission to the examination at the proper time and paid the prescribed fees. The answer papers of such candidates will not be valued unless it is clear that the omission of their names is due to no fault of theirs.

(8) A candidate having completed his paper will rise from his seat and remain standing until the Superintendent takes his answer papers. Any candidate wishing to ask any question of the Superintendent will pursue the same course, but will, on no account, leave his place.

(9) Any answer paper sent up without the candidate's name and number affixed will not be valued. The answer papers and drawings should be stitched or pinned together at the upper left-hand corner, and the whole folded in *two* lengthwise (not crosswise into four). The place of examination and the name and number should be written out clearly by the candidate on the top right-hand side of the first page of the answer paper, as well as on the top of the paper after it is folded.

(10) Candidates will not be allowed to take any papers, except their question papers, out of the examination room

(11) Candidates are forbidden to tear up papers or to throw ink or papers on the floor. All "spoilt copies, etc.," should be left on the desk where the candidate has been writing.

(By order.)

Office of the Comr. for Govt. Examinations,
Madras, 13th November 1915.

G. MADDOX,
Secretary.

GOVERNMENT TECHNICAL EXAMINATIONS—JANUARY 1916.

Notice is hereby given that the *Written test* in connection with the next Government Technical Examinations in Hygiene and Animal Physiology, both of the *Intermediate* grade, will be held on the 6th and 7th January 1916, respectively, *the Oral and Practical tests being conducted almost immediately after these dates* in accordance with a notice that will be published in due course in Part I-B of the *Fort St. George Gazette.*

2 The *Written*, *Oral* and *Practical* examinations will be held only at Madras. No notice will be taken of the application of any candidate who selects a centre other than Madras.

3. In the case of applications from *pupils*, the head of the institution from which they are sent is requested to see, before signing the certificate at the foot of each application, that the institution has been recognized by the Director of Public Instruction, Madras, as fitted to impart instruction in Hygiene and Animal Physiology, according to the Intermediate grade.

N.B.—Heads of institutions recognized for *General Education only* should not sign the certificate at the foot of the application form filled in by any of their pupils coming up for the Technical Examinations.

4 Candidates must send in their applications made out in English on *printed forms so that they reach the Commissioner's Office on or before the 30th November, after which date no application will be received.* Only one form of application should be used by each candidate, although he may bring up both the subjects.

5. Candidates in the mofussal should obtain the required application forms from the treasury of the taluk in which they are resident or of the district to which they belong. Candidates who are residents of Madras should apply for application forms at the Office of the Commissioner for Government Examinations, Old College, Nungambakkam, and not to the Collector of Madras.

N.B.—No notice will be taken of any application from candidates in the mofussal requesting to be supplied with application forms from this office.

6 The following is the fee to be paid by candidates for admission to the examinations:—

	Rs.
For each subject according to the Intermediate grade	5

7 The prescribed fee must be paid in every case into a Government Treasury or, if at Madras, into the Bank of Madras, on or before the 30th November, and the receipt given by the Treasury Officer or the Bank of Madras, attached to the application. Care should be taken to see that the fee is remitted *sufficiently early* so that the fee receipt obtained may be attached to the applications which must reach the Commissioner's Office on or before the 30th November. *On no account will the fees be received in the Commissioner's Office whether sent in cash or by Post Office orders.*

NOTE.—*At Madras, in the case of all pupils, the fees should be collected by the Headmaster and sent* in a lump sum *to the Bank of Madras together with two lists of the pupils, one of which will be returned by the Bank and the other signed and returned to the Headmaster. This latter list should be forwarded to this office along with the applications of the candidates. The necessary forms for this purpose will be supplied by this office to Headmasters on application.*

8 Each application should be sent direct to the undersigned, post paid, superscribed and addressed as follows, the receipt for the fee paid *being securely fastened to it*:—

[*Applications for admission to the Government Technical Examinations.*]

To
The Secretary to the Commissioner for Government Examinations,
Nungambakkam, Madras, S W.

N.B.—Candidates anxious to assure themselves that their applications have been received should enclose *an addressed post-card in their respective applications.* The post-card should bear the sender's address only and no other writing. Such post cards will be returned to them in due course with the "Received" stamp of the office impressed upon them No other form of acknowledgment except that required by the postal rules regarding registered covers can possibly be given, nor will any notice be taken of any letter from any candidate enquiring whether his application has been received. *Insufficiently stamped covers will be rejected.*

9 Candidates should write their names, their father's names, and their house names *distinctly* and in *full* in their applications and give their *address in full* also; if "Other Hindus" they should state in column 3 of their applications whether they are "Non-Brahman Caste Hindus" or "Panchamas." Applications defective in any particular will be returned.

N.B.—*The occupation or profession of candidates, or the appointments held by them, should invariably be stated—in full—in column 10 of their applications.*

10. *The fee paid will, in no case whatsoever, be refunded, nor will it be reserved for a subsequent examination. Neither will any excess fee that may have been inadvertently paid be returned. Candidates are accordingly warned to study the notification carefully and satisfy themselves, before remitting their fees, that they fulfil the prescribed conditions of admission to the examination.*

11. Subject to any change that it may be necessary or convenient to make in the arrangement the Written examination will be conducted in the order of time and subjects shown in the following table:—

Days.	Hours.	Subjects.
1916.		
Thursday, 6th January ..	10 A.M. to 1 P.M. ..	Hygiene—Intermediate—First paper.
	2 P.M. to 5 P.M. ..	Hygiene—Intermediate—Second paper.
Friday, 7th January ..	10 A.M. to 1 P.M. ..	Animal Physiology—Intermediate.

12. For any further information that may be required, candidates are referred to the Government notification regulating the examinations, and to the syllabuses for the subjects, copies of both of which can be had on payment at the Government Branch Press, Mount Road, Madras. No copies either of the syllabuses or of the notification can be furnished to candidates from the Commissioner's office.

13. *Any candidate suspected of having had recourse to malpractice of any kind is liable to have his examination invalidated and also to be debarred from appearing again for any of the examinations under the control of the Commissioner for such term of years as the Commissioner may think fit; or, if the Commissioner is not satisfied for any reason whatever as to the trustworthiness of his results, he may be required to undergo a re-examination at some future date to be fixed by the Commissioner in any one or more of the subjects of the examination for which he appeared, his success or failure being determined on the results of such re-examination.*

(By order.)

Office of the Comr. for Govt. Examinations,
Madras, 8th November 1915.

G. MADDOX,
Secretary.

SCHEME OF EUROPEAN SCHOOL AND SCHOLARSHIP EXAMINATIONS—1916.

MADRAS AND BANGALORE.

HIGH SCHOOL AND SCHOLARSHIP EXAMINATIONS.

Days and dates.	Hours.	Subjects.
1916.		
Monday, 29th November.	10 A.M. to 12-30 P.M. ..	English Composition.
	2 P.M. to 4-30 P.M. ..	English Text books.
Tuesday, 30th November.	10 A.M. to 12-30 P.M. ..	Arithmetic, Madras (A and AA candidates) and Bangalore.
	2 P.M. to 4-30 P.M. ..	Algebra, Madras (A candidates) and Bangalore.
	2 P.M. to 4-30 P.M. ..	Algebra and Additional Arithmetic, Madras (AA candidates).
Wednesday, 1st December	10 A.M. to 12-30 P.M. ..	Geometry, Madras (A candidates) and Bangalore.
	10 A.M. to 12-30 P.M. ..	Geometry and Mensuration, Madras (AA candidates).
	2 P.M. to 4 P.M. ..	History.
Thursday, 2nd December.	10 A.M. to 12-30 P.M. ..	Second Language.
	2 P.M. to 4 P.M. ..	Physics, Physiology.
Friday, 3rd December.	10 A.M. to 12 noon ..	Chemistry.
	1 P.M. to 3 P.M. ..	Geography.
	3-5 P.M. to 5-5 P.M. ..	Hygiene, Trigonometry.
Saturday, 4th December.	10 A.M. to 12 noon ..	Botany; Book keeping, Physiography.
	1 P.M. to 3 P.M. ..	Needle-work.
Monday, 6th December.	10 A.M. to 12-30 P.M. ..	Mensuration (Bangalore).
	10 A.M. to 12 noon ..	Domestic Economy.
	2 P.M. to 2-30 P.M. ..	Type-writing (First Paper).
	2-35 P.M. to 3-5 P.M. ..	Type-writing (Second Paper).
	2 P.M. to 4-30 P.M. ..	Freehand and Model Drawing.

MIDDLE SCHOOL AND SCHOLARSHIP EXAMINATIONS.

Days and dates	Hours.	Subjects.
1915.		
Monday, 29th November.	10 A.M. to 12 noon ..	English Composition.
	2 P.M. to 4 P.M. ..	English Text-books.
Tuesday, 30th November.	10 A.M. to 12 noon ..	Arithmetic, Madras (E candidates) and Bangalore.
	10 A.M. to 12 noon ..	Arithmetic, Madras (ES and ESS candidates).
	2 P.M. to 4 P.M. ..	Experimental Geometry, Madras (E and ES candidates) and Bangalore.
	2 P.M. to 4 P.M. ..	Geometrical Drawing, Madras (ESS candidates).
Wednesday, 1st December.	10 A.M. to 11.30 A.M. ..	Algebra, Madras (E candidates) and Bangalore.
	11-45 A.M. to 1-15 P.M. ..	Mensuration, Madras (ES and ESS candidates) and Bangalore.
	2-30 P.M. to 4-30 P.M. ..	Second Language.
Thursday, 2nd December.	10 A.M. to 12 noon ..	History.
	1 P.M. to 3 P.M. ..	Geography; Elementary Science.
	3-30 P.M. to 5 P.M. ..	Shorthand.
Friday, 3rd December.	10 A.M. to 12 noon ..	Freehand Drawing; Hygiene.
	2 P.M. to 4 P.M. ..	Domestic Economy; Book-keeping.
Saturday, 4th December.	10 A.M. to 1 P.M. ..	Needle-work.
	2 P.M. to 2-30 P.M. ..	Type-writing (First paper).
	2-35 P.M. to 5-5 P.M. ..	Type-writing (Second Paper).

PRIMARY SCHOLARSHIP EXAMINATION.

Days and dates.	Hours.	Subjects.
1915.		
Monday, 29th November.	10 A.M. to 12 noon ..	English.
	12-5 P.M. to 1-5 P.M. ..	Freehand Drawing.
	2-5 P.M. to 4-5 P.M. ..	Space and Number-work.
	4-10 P.M. to 5-40 P.M. ..	Elementary Science.
Tuesday, 30th November.	10 A.M. to 12 noon ..	Needle-work.
	12-5 P.M. to 1-25 P.M. ..	Geography.
	2-30 P.M. to 4-5 P.M. ..	Second Language.
	4-10 P.M. to 5-40 P.M. ..	History.

Madras, 13th November 1915.

G. MADDOX,
Secretary, Board of Examiners for European Schools.

UNIVERSITY OF MADRAS.

NOTIFICATIONS.

With reference to the additional Ordinary University Lectures under Regulation 395, sanctioned by the Senate for the academic years 1913-14 and 1916-17, it is hereby notified that the following course of lectures will be delivered as given below :—

Name of lecturer.	Subject of lecture.	Duration of course.	Place of delivery.	Date of commencement of lecture	Days and hours of delivery.
Mr. K. R. Ramachandra, M.A., M.L., B.A.	The Development of Literary kinds in connection with English Literature.	20 lectures.	Pachaiyappa's College, Madras.	10th January 1916	For the first 10 lectures, Mondays, 4-30 P.M. to 5-30 P.M.

The lectures will be open to students taking the Honours course in any college affiliated to the University, on the recommendation of the Principal of his college. No fee will be charged for attending the course of lectures, but a student shall not attend the course till he has paid the usual fees to his college for the terms.

The Principals of all colleges affiliated in the Honours courses are requested to forward *in duplicate*, at least fourteen days before the commencement of the lectures, lists of students taking the Honours course recommended for admission to the lectures.

Persons other than those mentioned above may, also on the recommendation of the lecturer and at the discretion of the Syndicate, be admitted to the lectures.

(By order.)

F. DEWSBURY, B.A., LL.B.,
Registrar.

Senate House, 9th November 1915.

TEACHERS' CERTIFICATES OF THE ELEMENTARY AND SECONDARY GRADES.

In continuation of the previous notification, dated 14th October 1915, the subjects of examination for each grade of the Preliminary Examination for Teachers' Certificates will for the present be—

SECONDARY GRADE.

(Men and women candidates.)

(1) Organization and Discipline.
(2) General Principles of Education.
(3) Methods of teaching subjects.
(4) Drawing and Black Board work.
(5) Elocution.

ELEMENTARY GRADE (HIGHER AND LOWER)

(Men and women candidates.)

(1) First language.
(2) Arithmetic and Experimental Geometry.
(3) Drawing and Black Board work.
(4) Elocution.
(5) Physical training.

(For women only)

(6) Needlework.

2. Candidates who have failed in examinations of previous years will for the present bring up the subjects mentioned above. The revised certificate form should in future be used in the case of these candidates as well as such of the ex-students of Training Schools as have to appear for the Preliminary Examination.

3. The cost of blank certificate forms should be remitted into a Government treasury, and the treasury receipt should be attached to the indent sent to this office.

The certificate forms are being printed, and will be ready shortly.

It will be notified when these forms and the forms of application for admission to the Preliminary Examination are ready.

M. S. H. THOMPSON,
Ag. Inspector of European and Training Schools.

Madras, 8th November 1915.

SCHOLARSHIPS.

The Inspectress of Girls' Schools, Central Circle, sanctions the following renewed scholarships of the monthly value of Rs 6, tenable till the end of June 1916, with effect from 1st July 1915 :—

Serial No.	Name of pupil.	Institution in which tenable.	Name of correspondent.
		(i) *Form VI.*	
1	Raja Vedakam	C.S.M. Girls' High School, Kilpauk.	Miss A. E. Evans.
2	A. Devakiammal ..	Do. do	Do.
3	Elamavathy Stephens ..	Wesleyan Mission Girls' High School, Royapettah	Miss L. G. Lawson
4	J. Grace Annual	U F C M. Girls' Day School, Georgetown.	Miss Rose M. Davey.
5	Gnanamah Abrahams ..	St Ebba's Girls' High School, Royapettah	Miss Beth Gordon
6	Ambujam, G	London Mission Girls' High School, Vepery.	Miss J. W. Inglis.
7	A. J. Elizabeth ..	Presidency Training School for Mistresses, Egmore.	Superintendent, Presidency Training School, Egmore.
		(ii) *Form V.*	
1	Kanagammal	C.S.M. Girls' High School, Kilpauk.	Miss A. E. Evans.
2	Emily, M.	Do. do	Do.
3	Alice Divagunam	Wesleyan Mission Girls' High School, Royapettah.	Miss L. G. Lawson.
4	Rajammah David ..	Do. do.	Do.
5	Ellen Jnanamani ..	U F C.M. Boarding Girls' High School, Royapuram.	Miss Mary M. Stephen.
6	J. Kamala	do. do	Do
7	Annie Vedam...	London Mission Girls' High School, Vepery.	Miss J. W. Inglis.
		(iii) *Form IV.*	
1	Rahaam Bai	Wesleyan Mission Girls' High School, Royapettah.	Miss L. G. Lawson.
2	Manonmani Nathan	U.F.C.M. Boarding Girls' High School, Royapuram.	Miss Mary M. Stephen.
3	Annie Chellam ..	Do. do.	Do.
4	Devasahayam	Do. do	Do.
5	Prema Bai John ..	London Mission Girls' High School, Vepery.	Miss J. W. Inglis.
6	Mallam Stephens * ..	Do. do.	Do.

* In lieu of the scholarship sanctioned on behalf of Jnanamani Jacobs in G. No. 2331/14, dated 2nd November 1914.

2 The above scholarships are to be drawn in advance for each month

3 Scholarships (ii) and (iii) will be renewed during the next year if the progress and conduct of the pupils are reported to be satisfactory.

Madras, 20th October 1915.

C. M. LYNCH,
Inspectress of Girls' Schools, Central Circle.

The Inspectress of Girls' Schools, Central Circle, is pleased to sanction the following scholarships of the monthly value of Rs. 3, tenable till the end of June 1916, with effect from 1st July 1915 :—

Serial No.	Name of pupil	Institution in which tenable	Name of correspondent.
		Form I.	
1	Rosalin Solomon	London Mission Girls' High School, Vepery.	Miss J. W. Inglis.
2	D. Johanna	Do. do.	Do.
3	S. Nesamoni	C.S.M. Girls' High School, Kilpauk.	Miss A. E. Evans.
4	Gnanamma	A.A.M. Girls' Secondary School, Madanapalle.	Miss H. W. Drury
5	Devanikamoni	Do do.	Do
6	V. Kanthamathi Amma ..	A.A.M. Secondary Girls' School, Ranipet.	Miss A. B. Van Doren.
7	Z. Kanagamoni	Do. do.	Do.
8	Padmavathi	Government Secondary and Training School, Triplicane.	Superintendent, Government Secondary and Training School, Triplicane.

2 The above scholarships should be drawn in advance for each month.

3. The scholarships which are tenable only up to the end of the third form will be renewed next year if the progress and conduct of the pupils are reported to be satisfactory.

Madras, 21st October 1915.

C. M. LYNCH,
Inspectress of Girls' Schools, Central Circle.

Under section I of the Government Scholarship Notification for 1915-16 and in continuation of this office Memorandum No. C. 2226/15, dated 7th October 1915, the Inspectress of Girls' Schools, Central Circle, sanctions the following scholarships, tenable till the end of June 1916, with effect from 1st July 1915 :—

Serial No.	Name of pupil.	Institution in which tenable.	Name of correspondent.	Remarks.
		(i) *Form III—Value Rs. 3 per mensem.*		
1	Lily Gideon ..	C.S.M. Girls' High School, Kilpauk.	Miss A. E. Evans ..	In lieu of the scholarship sanctioned in C. No. 2529/14, dated 23rd November 1914, on behalf of G. Lakshmi.
2	Mirambal	Government Secondary and Training School, Triplicane.	Superintendent, Government Secondary and Training School, Triplicane.	In lieu of the scholarship sanctioned in C. No. 2530/14, dated 23rd November 1914, on behalf of P. Chinnammal.
3	Grace Thayumanal .	Government Training School, Karaikattangudi	Headmistress, Government Training School, Karaikattangudi.	In lieu of the scholarship sanctioned in C. No. 2530/14, dated 23rd November 1914, on behalf of Seethalakshmi.
		(ii) *Form II.*		
1	M.V. Soundram ..	C.S.M. Girls' High School, Kilpauk.	Miss A. E. Evans .	In lieu of the scholarship sanctioned in C. No. 2532/14, dated 24th November 1914, on behalf of V. Patta.
2	Thiruvian Ponnammal.	St. Ebba's Girls' High School, Royapettah.	Miss H. Gordon	In lieu of the scholarship sanctioned in C. No. 2532/14, dated 24th November 1914, on behalf of Jayalakshmi Manuswami.

2. The above scholarships which are tenable only up to the III Form should be drawn in advance for each month and are debitable to the head "Government Scholarships—General".

3. Scholarships (ii) will be increased and renewed next year if the progress and conduct of the pupils are reported to be satisfactory.

Madras, 19th October 1915.

C. M LYNCH,
Inspectress of Girls' Schools, Central Circle.

Under the Government Scholarship Notification for the year 1915–16 the Inspectress of Girls' Schools, Central Circle, sanctions the following scholarships for Hindu and Muhammadan widows, tenable till the end of June 1918, with effect from 1st July 1915 :—

Serial No.	Name of pupil	Institution in which tenable.	Name of correspondent.	Amount of	
				Scholarship.	Guardian allowance.
				Rs.	Rs.
1	Kadir Bi ..	Government Hubert Training School, Madras.	Headmistress, Government Hubert Training School, Madras	6	..
2	Fatima Bi ..	Do do.	Do. do.	6	..
3	Kalsu Bi ..	Do do.	Do. do.	7	..
4	S. Nagammal ..	Government Girls' School, Kumbakonam	Headmistress, Government Girls' School, Kumbakonam	7	..
5	C. T. Rajambhazi Ammal.	Presidency Training School, Egmore	Superintendent, Presidency Training School, Egmore.	6	..
6	K. Subbammah ..	Government Hindu Girls' School, Nellore.	Headmistress, Government Hindu Girls' School, Nellore	6	..
7	Mahamyth Unissa ..	Government Hubert Training School, Madras.	Headmistress, Government Hubert Training School, Madras.	6	..
8	Zahara Begum ..	Do. do.	Do. do.	6	..
9	Zahara Bi ..	Do do.	Do. do.	6	..
10	Zohaba Unissa Bi ..	Government Muhammadan Girls' School, Nellore	Headmistress, Government Muhammadan Girls' School, Nellore.	6	..
11	R. Kamalamma ..	Hindu Girls' School, Big Conjeveram.	M R Ry M. K. Ramanatha Sarma.	5	..
12	Asha Bi	Government Hubert Training School, Madras.	Headmistress, Government Hubert Training School, Madras.	5	..
13	K. Andalamma ..	Government Girls' School, Kumbakonam.	Headmistress, Government Girls' School, Kumbakonam.	5	..
14	Meenakshi	Government Secondary and Training School, Triplicane.	Superintendent, Government Secondary and Training School, Triplicane	6	1
15	Noor Bi	Government Hubert Training School, Madras.	Headmistress, Government Hubert Training School, Madras.	4	..
16	M. Krishnammal ..	Hindu Girls' School, Peramappa Chetti Street, Georgetown.	M.R.Ry. G Rajagopaluh ..	4	..
17	Rabun Unissa ..	Government Hubert Training School, Madras.	Headmistress, Government Hubert Training School, Madras.	4	..

2. The above scholarships which should be drawn in advance for each month are debitable to the head "Government Scholarships—Secondary or Elementary Schools for Girls".

Madras, 12th October 1915.

C. M. LYNCH,
Inspectress of Girls' Schools, Central Circle.

Under section I of the Government Scholarship Notification for 1915-16, the Inspectress of Girls' Schools, Central Circle, sanctions the following scholarships of the monthly value of Rs. 3, tenable till the end of June 1916, with effect from 1st July 1915 :—

Serial No.	Name of pupil.	Institution in which tenable.	Name of correspondent.
		Form I.	
1.	Saraswati	London Mission Girls' High School, Vepery.	Miss J. W. Inglis.
2.	Elizabeth Kamalam ..	Wesleyan Mission Girls' High School, Royapettah	Rev J. Cooling.
3.	Ruby David	C.S.M. Girls' High School, Kilpauk	Miss A E Evans.
4.	M. R Swaminatha Ammal ..	U C C.M. Girls' Day School, Georgetown.	Miss. Esse M Davey
5.	J Krishnavena	Government Secondary and Training School, Triplicane.	Superintendent, Government Secondary and Training School, Triplicane
6.	C. Saradambal	Do. do.	Do. do

2. The above scholarships which are to be drawn in advance for each month are debitable to the head "Government Scholarships—General—Secondary Schools for Girls".

3. The scholarships will be renewed next year if the progress and conduct of the pupils are reported to be satisfactory.

Madras, 21st October 1915.

C. M. LYNCH,
Inspectress of Girls' Schools, Central Circle.

The Inspectress of Girls' Schools, Central Circle, sanctions the following scholarships of the monthly value of Rs. 2, tenable till the end of June 1916, with effect from 1st July 1915.

Serial No.	Name of pupil.	Institution in which tenable.	Name of correspondent.
	Standard V.		
1	Janaki	Government Training School, Kumbakonam.	Headmistress, Government Training School, Kumbakonam.
2	Sivapakkam, M.	Do do.	Do do.
3	T. S. Lakshmi Ammal ..	Government Girls' School, Tiruvannamalai.	Headteacher, Government Girls' School, Tiruvannamalai.
4	Gauri	Do. do.	Do. do.
5	Jothijohn David	A. A. M. Higher Elementary Girls' School, Chittoor.	Miss S. Te. Winkel.
6	Karim Unissa	Government Hebart Training School, Madras.	Headmistress, Government Hebart Training School, Madras.
7	Mahebod Unissa	Do. do.	Do. do.
8	K. Gunasambal	Government Girls' School, Mayavaram.	Headteacher, Government Girls' School, Mayavaram.
9	Lily Sundaram	Do. do.	Do. do.
10	Akanda K.	Do. do.	Do. do.
11	Kanakamma	Government Girls' School, Nellore (Hindu)	Headteacher, Government Girls' School, Nellore (Hindu).
12	K. Rangamma	Do. do.	Do. do.
13	Mahbub Bi	Government Girls' School, Nellore (Muhammadan)	Headteacher, Government Girls' School, Nellore (Muhammadan).
14	C. Kotamma	Government Girls' School, Mulapet.	Headteacher, Government Girls' School, Mulapet.
15	Y. Rajamma	Do. do.	Do. do.
16	K. Y. Ashomma	Government Girls' School Rangaraikapet.	Headteacher, Government Girls' School, Rangaraipet.
17	S. Padmavathamma ..	Do. do.	Do. do.
18	V. Andamma	Government Girls' School, Bhonakunapet.	Headteacher, Government Girls' School, Bhonakunapet.
19	Kuppammal	U.P.G.M. Town Girls' School, Chingleput.	Miss G. N. Aitken.
20	Y. Lakshmidevamma ..	Calavala Tiruvengadathan Chetti's Girls' School, Georgetown.	M.R.Ry. Diwan Bahadur P. Rajarutna Mudaliyar, C.I.E.
21	G. Krishnamma	Do. do.	Do. do.
22	M. Nagamma	Samasthra Girls' School, Chintadripet	Mrs. J. Manual.
23	V. Lakshmi Rai	Do. do.	Do.
24	Angayarkan	Sri Ramakrishna National Girls' School, Georgetown.	Dr. J. V. Ramaswami Nayudu.
25	R. Minambal	Do. do.	Do.
26	S. Kamalammah	Hindu Girls' School, Raja Street, Big Conjeveram.	M.R.Ry. M. K. Ramaratna Sarma.
27	S. Velam	Government Girls' School, Kumbakonam.	Headteacher, Government Girls' School, Kumbakonam.
28	G. Kamalakshmi	Do. do.	Do. do.
29	Govindammal	Government Girls' School, Cuddalore.	Headteacher, Government Girls' School, Cuddalore.
30	Rajakanthoo	Do. do.	Do. do.
31	Hajma Bi	Government Girls' School, Porto Novo (Muhammadan)	Headteacher, Government Girls' School, Porto Novo (Muhammadan)
32	Devanayagi	Government Girls' School, Kallakurchi	Headteacher, Government Girls' School, Kallakurchi.
33	Pushpavasi	Do. do.	Do. do.
34	Annapurnam	S.P.G. Lady Napier's Girls' School, Tanjore.	Rev. W. H. Blake.
35	Kupputhayee	Do. do.	Do.
36	Thangammal	Hindu Girls' School, Cuddalore O.T.	M.R.Ry. S. P. Abraham Pillai
37	S. Thavam	Government Girls' School, Villupuram.	Headteacher, Government Girls' School, Villupuram
38	A. Esther	Do. do.	Do. do.

2. The above scholarships should be drawn in advance for each month.

3. The scholarships will be increased and renewed next year if the progress and conduct of the pupils are reported to be satisfactory.

Madras, 21st October 1915.

C. M. LYNCH,
Inspectress of Girls' Schools, Central Circle.

Under section I of the Government Scholarship Notification for 1915–16, the Inspectress of Girls' Schools, Central Circle, sanctions the following scholarships of the monthly value of Rs. 2 per mensem, tenable till the end of June 1916, with effect from 1st July 1915.

Serial No.	Name of pupil.	Institution in which tenable.	Name of correspondent.
	Standard V.		
1	Jayalakshmi	U.F.C.M. Rajagopal's Hindu Girls' School, Royapuram.	Miss A. Stuart.
2	Rukmani	Do. do.	Do
3	P. Angayarkanniammal	U.F.C.M. Chetti's Girls' School, Georgetown.	Miss Helen Hengrave.
4	C. Radhakrishnammal	Do. do.	Do
5	M. Pattammal	U.F.C.M. Girls' School, Mint Street, Georgetown.	Do
6	G. Krishnaveni Ammal	Do. do.	Do.
7	M. Thanikamu Ammal	U.F.C.M. Salem Pataala, Georgetown..	Do.
8	G. Ammani Ammal	U.F.C.M. Girls' School, Chenga Reddi, Georgetown.	Do

2. The above scholarships which should be drawn in advance for each month are debitable to the head "Government Scholarships—General—Elementary Schools for Girls".

3. The scholarships will be increased and renewed next year if the progress and conduct of the pupils are reported to be satisfactory.

C. M. LYNCH,
Inspectress of Girls' Schools, Central Circle.

Madras, 21st October 1915.

The Inspectress of Girls' Schools, Central Circle, sanctions the following renewed scholarships of the monthly value of Rs. 3, tenable till the end of June 1916, with effect from 1st July 1915:—

Serial No.	Name of pupil	Institution in which tenable.	Name of correspondent.
	Form III.		
1	V. Joyce	C.S.M. Girls' High School, Kilpauk	Miss A. E. Evans
2	Chellammal Devasigamani ..	U.F.C.M. Boarding Girls' High School, Royapuram	Miss Mary M. Stephen.
3	Sophia Kanakam	Wesleyan Mission Girls' High School, Royapettah.	Miss L. G. Lawson.
4	R. Padmavathi ..	London Mission Girls' High School, Vepery	Miss J. W. Inglis.
5	C. Muthammal Nayakar ..	Presidency Training School for Mistresses, Egmore.	Superintendent, Presidency Training School, Egmore.
6	C. Mahadevi Chetlur	Do. do.	Do.
	Form II.		
7	Mekala Esther	A.S.M. Girls' High School, Salem.	Miss R. J. Draper
8	E. Kamalam	C.S.M. Girls' High School Kilpauk	Miss A. E. Evans
9	Gnanam Ponnuswami	St. Ebba's Girls' High School, Royapettah	Miss Ruth Gordon
10	Seethalakshmi	U.F.C.M. Boarding Girls' High Schools, Royapuram.	Miss Mary M. Stephen.
11	G. Rathina	London Mission Girls' High School, Vepery.	Miss J. W. Inglis
12	Ramalam David *	Wesleyan Mission Girls' High School, Royapettah.	Miss L. G. Lawson.

REMARKS.—* In lieu of the scholarship of Rs. 3 per mensem sanctioned on behalf of Miss Dalip Rajamma Raghavachariar in C. No. 3451, dated 24th November 1914.

2. The above scholarships will be drawn in advance for each month.

3. The above scholarships will be increased and renewed next year if the progress and the conduct of the pupils are reported to be satisfactory.

C. M. LYNCH,
Inspectress of Girls' Schools, Central Circle.

Madras, 21st October 1915.

MADRAS VETERINARY COLLEGE.

Applications will be received by the Principal of the above college up to the 5th December 1914 from candidates who are at least Matriculates under the Old Regulations or who hold the Secondary School-leaving Certificate with 45 per cent. of marks in English and 35 per cent. in other subjects obtained at the public examination for enrolment as students of the college for 1916. For further particulars refer to the *Fort St. George Gazette*, dated 14th September 1915, and two subsequent issues.

Madras Veterinary College, Vepery,
Madras, 2nd November 1915.

D. AITCHISON,
Principal.

NOTICE.

Notice is hereby given that it is proposed to open a B L. class in the Law College, Madras, in July 1916 under the University Regulations that were in force in the year 1914 for the benefit of students who entered upon their law courses in the year 1914 or earlier

Law College, Madras,
24th October 1915

A. DAVIES,
Principal.

REMOVAL OF OFFICE.

It is hereby notified that the office of the Sub-Assistant Inspector of Schools, Udaiyarpalaiyam range, has been removed to Jayankondasolapuram from 1st November 1915.

Jayankondasolapuram,
1st November 1915.

S. K. VISVESWARA SASTRI,
Ag. Sub-Asst. Inspector of Schools, Udayarpalaiyam Range.

VACANCIES.

Applications are invited from candidates holding Trained Teachers' certificate of the secondary grade for the post of Third Assistant in the Model school attached to the Government Higher Elementary Training School, Saidapet, on Rs. 25 per mensem. The vacancy is at present acting Particulars as to age and previous appointments held, if any, should be given

Madras, 27th October 1915.

H. A. HART,
Ag. Inspector of Schools, Fourth Circle.

Applications are invited from candidates holding Trained Teachers' certificates of the secondary grade for the post of Third Assistant, Model section, Government Training School, Villupuram, on Rs. 25 per mensem. The appointment is at present acting.

Applications should reach the undersigned, through the applicant's present manager, not later than the 30th November 1915 with testimonials, if any,

Vellore, 30th October 1915.

H. CHAMPION,
Inspector of Schools, Fifth Circle

GOVERNMENT PUBLICATIONS FOR SALE.

The Flora of the Nilgiri and Pulney Hill-tops by P. F. Fyson, B.A., F.L.S. Demy 8vo. Full cloth. Vols. I and II. Rs. 10 (10 *sh.*) per set.

Some South Indian Insects and other Animals of Importance considered especially from an economic point of view, by T. Bainbrigge Fletcher, R.N., F.L.S., F.E.S., F.Z.S., 1914. Imperial 8vo. Cloth. Rs 6 or 9*s.* (14 *as.*).

MADRAS: PRINTED AND PUBLISHED BY THE SUPERINTENDENT, GOVERNMENT PRESS.

SUPPLEMENT TO PART I-B

OF

THE FORT ST. GEORGE GAZETTE.

No. 46.] MADRAS, TUESDAY EVENING, NOVEMBER 16, 1915. [PRICE, 6 *pice*.

UNIVERSITY OF MADRAS.

The following is the list of successful candidates in the undermentioned MEDICAL EXAMINATIONS held in October 1915:—

Rank.	Register number.	Name of candidate.	Where educated
		First M.B. & B.S. Examination.	
		SECOND CLASS.	
1	5	Sambamurti Rao, Mysore P. ..	Medical College, Madras.
2	8	Saravanamuthu, Ernest T. ..	Do.
3	10	Subbaratnaiya, P.	Do.
4	2	David, J. C.	Do
5	11	Visvanathan, R.	Do.

The following candidate for the FIRST M.B. & B.S. EXAMINATION who obtained partial exemption under Regulation 253 has also passed :—

	4	Krishna, Kukkana N	Medical College, Madras.

The following candidate who appeared for the FIRST M.B. & B.S EXAMINATION has qualified for a pass in the FIRST L.M. & S EXAMINATION under Regulation 256:—

	3	Kochukrishna Menon, T. ..	Medical College, Madras.

Second M.B. & B.S. Examination.

SECOND CLASS.

1	15	Rajagopala Nayudu, Sura ..	Medical College, Madras.
2	16	Seshadrinathan, N.	Do

The following candidates who appeared for the SECOND M.B. & B.S. EXAMINATION have qualified for a pass in the SECOND L.M. & S. EXAMINATION under Regulation 256:—

	14	Narasinga Rao, Adige	Medical College, Madras.
	17	Subbaya, R.	Do.

Rank.	Register number.	Name of candidate	Where educated.
		The following candidates have passed in MATERIA MEDICA :—	
	19	Anantan, Kalandi M.	Medical College, Madras.
	20	Balasubrahmanyan, T. S. ..	Do
	21	Chettyar, P. V.	Do.
	22	D'Netto, Frank	Do.
	23	Ittycheria, C. C.	Do.
	25	Narayana Rau, Durisetti ..	Do.
	26	Ramaswami, N. S	Do
	29	Subrahmanyan, N. S.	Do.
	30	Venkataramanan, C. S.	Do.
	31	Venkata Rau, Ravu	Do.
		Second L.M. & S. Examination.	
	32	* Bhujanga Rau, Mijar	Medical College, Madras.
	33	Krishna Rau, C.	Do.
	34	* Rajagopalan, R.	Do.
	35	Visvanathan, A. R.	Do

* Did not appear in Organic Chemistry and Materia Medica.

		The following candidates have passed in MATERIA MEDICA :—	
	40	Mathulla, K Mathew	Medical College, Madras.
	45	Raman, Karayat P.	Do.
	46	Sadasivan, P	Do.
	47	Sankaran Nayar, Puttenvittil ..	Do.
	48	* Thomas, James	Do.
	50	Thomas, W. C.	Do.
		Third M.B. & B.S. Examination.	
		SECOND CLASS.	
1	38	Pieris, Henry P.	Medical College, Madras.
2	58	Sankaran Tampi, G.	Do.
3	52	Kathirgamatamby, Veiramuttu ..	Do.
4	61	Venkatarao ao. Pattamadai S. ..	Do.
5	58	Tirumalaiya, Alandur	Do.
6	54	Krishnaswami Rau, Chennagiri ..	Do
7	53	Krishnaswami, C. R	Do.
8	63	† Vittal Narain Beergal	Do.
8	65	Matthai, Elizabeth	Do.

* Name changed to James, Thomas

† Name under which he was originally registered in the University Records was Vittal Rau, Beergal.

The following candidates who appeared for the THIRD M.B. & B.S. EXAMINATION have qualified for a pass in the THIRD L.M. & S. EXAMINATION under Regulation 256 :—

	51	Heisington, G. W. D.	Medical College, Madras.
	57	Ramaswami, Vasistacheri ..	Do.
	60	Venkatachalam, K.	Do.
	62	Venkatesan, G.	Do.
		Third L.M. & S. Examination.	
	65	Koshi, E. J.	Medical College, Madras
	67	* Doyle, E. C.	Do.
		Final M.B. & B.S. Degree Examination.	
		SECOND CLASS.	
1	75	Simon, Abraham I.	Medical College, Madras.
2	68	Anantanarayanan, A. L. ..	Do.
3	70	Kesava Pillai, K.	Do.
4	78	Sevatami Pillai, Subrahmanya ..	Do.
5	78	Venkataraman, V. H.	Do.

* Name under which he was originally registered in the University Records was Raghavan, T. C

The following candidates who appeared for the Final M.B. & B.S. Degree Examination have qualified for the L.M. & S. Degree under Regulation 256 :—

Rank.	Register number.	Name of candidate.	Where educated.
	69	John, Samuel	Medical College, Madras.
	71	* Krishnaiya, Bhatapuri ..	Do.
	72	Narasinga Rao, Mangalore ..	Do.
	73	Parasuram, A. R.	Do.
	74	* Ramasa mi Aiyar, Mungalam K.	Do.
	77	Venkatakrishna Rau, Palakodeti ..	Do.
	78	Venkatanarayanan, C. R. ..	Do.
	80	* Zachariah, George	Do.

Final L.M. & S. Degree Examination.

	82	Anantanarayanan, Coimbatore K...	Medical College, Madras.
	83	Balakrishna Menon, Puttattil ..	Do.
	84	Gnanadikkam, Ramamma I. I. ..	Do.
	85	Gopalakrishnan, R.	Do.
	86	Govinda Menon, Chakyatta ..	Do.
	87	Janardhana Rao, Koka	Do.
	91	Srinivasa Mudali, Velayudam ..	Do.
	92	† Thomas, James	Do.
	93	Venugopal, Oddapah A. ..	Do.
	94	Zachariee, P. T.	Do.

* Qualified previously for the same degree.

† Since changed to James, Thomas.

LIST OF FAILURES.

The following is the list of failures in the Medical Examinations held in October 1915 :—

[*N.B.*—Candidates who were absent from part of the examination are regarded for the purpose of this return as having failed in the subjects from which they absented themselves.]

First M.B. & B.S.

Chemistry, Written	a	General Biology, Written	
Do. Oral and Practical ..	b	Do Oral and Practical ..	g
Physics, Written	c	Deficiency in total number of marks ..	g
Do Oral and Practical	d		

Register number.	Subjects failed in.	Period for which referred.
1	absent	6 months.
* 3	f	do.
6	a c f	do.
9	a d	do.

Register number	Subjects failed in.	Period for which referred.
9	a b g	6 months.
† 12	absent	do.
‡ 13	* f	do.

* Qualified for a pass in the First L.M. & S.

† Applied for the examination in Physics under Transitory Regulation 422 (1) (a).

‡ Appeared for the Examination in General Biology under Transitory Regulation 422 (1) (a).

Second M.B. & B.S.

Anatomy	a	Materia Medica	d
Physiology	b	Deficiency in total number of marks ..	e
Organic Chemistry	c		

Register number.	Subjects failed in.	Period for which referred.
* 14	b	6 months.
* 17	b	do.

Register number.	Subjects failed in.	Period for which referred.
18	absent	6 months.

* Qualified for a pass in the Second L.M. & S.

The following are the register numbers of the candidates who applied for the Examination in Materia Medica but absented themselves therefrom :—

24, 27 and 28.

Second L.M. & S.

Anatomy	a	Materia Medica	d
Physiology	b	Deficiency in total number of marks ..	e
Organic Chemistry	c		

Register number.	Subjects failed in.	Period for which referred.
34	b	6 months

The following are the register numbers of the candidates who applied for the Examination in Materia Medica but absented themselves therefrom :—

37, 38, 39, 41, 42, 43, 44 and 48.

Third M.B. & B.S.

General Pathology, Written	a	Hygiene, Written, Oral and Practical ..	e
Pathology and Bacteriology (Oral and Practical	b	Deficiency in total number of marks ..	d

Register number.	Subjects failed in.	Period for which referred.	Register number	Subjects failed in.	Period for which referred.
* 51	a b d	6 months.	* 60	a b d	3 months.
* 57	a b c d	do.	* 62	a c d	do.

* Qualified for a pass in the Third L.M. & S.

Third L.M. & S.

General Pathology, Written	a	Hygiene, Written, Oral and Practical ..	c
Pathology and Bacteriology, Oral and Practical	b	Deficiency in total number of marks ..	d

Register number	Subjects failed in.	Period for which referred.	Register number	Subjects failed in.	Period for which referred.
64	b	6 months.	66	a b	6 months.

Final M.B. & B.S.

Medicine, etc., Written	a	Midwifery, etc., Written	f
Medicine, Clinical and Oral	b	Do. Practical and Oral	g
Surgery and Surgical Anatomy, Written.	c	Ophthalmology	h
Surgery, Clinical and Oral	d	Medical Jurisprudence	i
Operative Surgery	e	Deficiency in total number of marks ..	j

Register number.	Subjects failed in.	Period for which referred.	Register number.	Subjects failed in	Period for which referred.
* 69	d g	6 months.	* 74	e g	6 months.
* 71	d g	do.	* 77	a	do.
* 72	a b	do.	* 78	d e g	do.
* 73	e f	do.	* 80	g	do.

* Qualified for the L.M. & S. Degree.

Final L.M. & S.

Medicine, etc., Written	a	Midwifery, etc., Written	f
Medicine, Clinical and Oral	b	Do. Practical and Oral ..	g
Surgery and Surgical Anatomy, Written.	c	Ophthalmology	h
Surgery, Clinical and Oral	d	Medical Jurisprudence	i
Operative Surgery	e	Deficiency in total number of marks ..	j

Register number	Subjects failed in	Period for which referred	Register number	Subjects failed in.	Period for which referred.
81	d	6 months.	89	e b f	6 months.
84	a f	do.	90	e d f g	one year.

(By order.)

F. DEWSBURY, B.A., LL.B.,
Registrar.

Senate House, 9th November 1915.

MADRAS: PRINTED AND PUBLISHED BY THE SUPERINTENDENT GOVERNMENT PRESS.

THE FORT ST. GEORGE GAZETTE.

Published by Authority.

No. 46.] MADRAS, TUESDAY EVENING, NOVEMBER 16, 1915. [Price, 5 annas.

Part II.—Miscellaneous Notifications.

CONTENTS.

	PAGE
Appointments, Leave of Absence, etc.—	
Registration, Judicial, Board of Revenue, Forest, Public Works, Indian Finance Department, Medical and Police ..	2055-2059
Notifications—	
General	2059
Judicial	2065
Financial	2070
Marine	2071
Revenue	2077
Official Advertisement	2078
Vacancies	2080
Private Advertisements	2082
Supplement:—	
Abstract of Sessue Reports for the week ending 13th November 1915	
Co-operative Societies	
Meteorological Results.	

APPOINTMENTS, LEAVE OF ABSENCE, &c

Registration.

Promotions, Appointment and Postings—The following promotions, appointment and postings of Sub-Registrars are ordered:—

Promotions.

With effect from the 2nd November 1915 consequent on the retirement from service of M.E.Ry. Krishnaswami Ayyar Gopalaswami Ayyar, Sub-Registrar, first grade—

M.R.Ry. Pudova Periyaswami Mudaliyar, from third grade, sub *pro tem.*, to third grade, permanent.

M.R.Ry. Kanamilli Rudrayya, from fourth grade, to third grade, sub *pro tem.*

M.R.Ry Salapakkam Manikkam Pillai, from fourth grade, sub. *pro tem.*, to fourth grade, permanent.

M.R.Ry Vaidyanatha Ayyar Venkatarama Ayyar, from fifth grade, to fourth grade, sub. *pro tem.*

M.R.Ry. Agaram Subrahmanya Ramachandra Ayyar, from fifth grade, sub. *pro tem.*, to fifth grade, permanent.

M.R.Ry. Pannikote Govinda Menon, from sixth grade, to fifth grade, sub. *pro tem.*

M.R.Ry. Chitrampat Puttanchori Balakrishna Nayar, from sixth grade, sub. *pro tem.*, to sixth grade, permanent.

Thythodath Muhammad, from seventh grade, to sixth grade, sub. *pro tem.*

M.R.Ry. Tanikella Appalanarasayya, from seventh grade, sub. *pro tem.*, to seventh grade, permanent.

M.R.Ry. Ankala Venkata Subbarmayya Nayudu, from eighth grade, to seventh grade, sub. *pro tem.*

M.R.Ry. Kalatur Setu Viswanatha Ayyar, from eighth grade, sub. *pro tem.*, to eighth grade, permanent.

APPOINTMENT.

Odayoor Sambasiva Subbaraya Pillai, head clerk, Registrar's Office, South Arcot, to be Sub-Registrar, eighth grade, sub, *pro tem.*

POSTINGS.

* M.R.Ry. Kumbakonam Vaidiswara Ayyar Krishnaswami Ayyar, from Lalgudi, to Srirangam (Trichinopoly district).

M.R.Ry. Manjeshwar Lakshmana Rao, Sub-Registrar on leave, from Ambiyur (South Arcot district), to Lalgudi (Trichinopoly district).

M.R.Ry. Odayoor Sambasiva Subbaraya Pillai, Sub-Registrar, eighth grade, sub. *pro tem.*, to Ambiyur (South Arcot district).

* At request.

Madras, 13th November 1915.

Leave.—M.R.Ry. Dronamraju Raghavendra Rao Avargal, Registrar of Assurances, Cuddapah-Kurnool district, privilege leave for one month from the 24th November 1915, under article 360 of the Civil Service Regulations.

2. Permission to affix the Christmas holidays to the leave is granted.

Appointment.—M.R.Ry. Uravakonda Govinda Rao, Joint Sub-Registrar, Cuddapah, to be in charge of the Registrar's office, Cuddapah-Kurnool, during the absence of M.R.Ry. Dronamraju Raghavendra Rao Avargal, on leave or until further orders.

Madras, 14th November 1915.

C. M. SCHMIDT,
Inspector-General of Registration.

JUDICIAL.

Appointment.—The Honourable the Chief Justice has been pleased to make the following appointment with effect from the 1st November 1915, viz :—

M.R.Ry. Venkatadrigarazu Venkataramana Ayyar Avargal, B.A., to be Sub-Assistant Registrar of the High Court of Judicature, Appellate Side, *vice* M.R.Ry. C. S. Ramachandra Ayyar Avargal, B.A., appointed Assistant Registrar, Appellate Side.

High Court of Judicature at Madras,
9th November 1915.

No. 66. Appointment and Posting.—M.R.Ry. Madabasi Krishnama Achariyar Avargal, M.A., M.L., High Court Vakil, practising at Madras, is appointed to act as District Munsif, fourth grade, and is posted to Tiruthoyiur (South Arcot district). *To join on Monday the 15th November 1915.*

High Court of Judicature at Madras,
10th November 1915.

C. G. MACKAY,
Registrar.

BOARD OF REVENUE.

LAND REVENUE.

Promotions, etc.—The following promotions are made in the class of Rangers with effect from 1st November 1915, in consequence of the confirmation of Mr. G. S. Laurado, as Extra Assistant Conservator of Forests :—

M.R.Ry. S. Ramaswami Ayyar, from first grade, sub. *pro tem.*, to first grade, permanent.

M.R.Ry. E. V. Padmanabha Pillai, from second grade, sub. *pro tem.*, to second grade, permanent.

Mr. G. Mahony, from third grade, sub. *pro tem.*, to third grade, permanent.

M.R.Ry. T. G. Sankaran Nayar, from fifth grade, sub. *pro tem.*, to fourth grade, permanent.

Mr. O. S. King, from fifth grade, sub *pro tem.*, to fifth grade, permanent.

2. M.R.Ry. P. Ramanu Menon, last promoted to the fourth grade, sub *pro tem.* (save M.R.Ry. R. Subrahmanya Ayyar, whose sub. *pro tem.* appointment is shortly to cease) will revert to the fifth grade.

Board of Revenue (Land Revenue—Forest),
Madras, 9th November 1915.

G. T. H. BRACKEN,
Ag. Secretary.

SALT, ABKARI AND CUSTOMS DEPARTMENT.

Transfer and Appointment.—M.R.Ry. Sambamurthi Dikshitar Appayya, Assistant Inspector, is transferred from the Adirampatnam to the charge of the Pulicat Circle, *vice* M.R.Ry. Malayambakkam Rajaratna Mudaliyar Avargal, Inspector, reported sick. To join forthwith.

Mr. Rupert George Alexander Moung Lat, Sub-Inspector, second grade, is appointed to act as Assistant Inspector and posted to the Adirampatnam Circle. To join forthwith.

Board of Revenue (Separate Revenue),
Madras, 9th October 1915.

Leave.—Under articles 213, 230 and 239 of the Civil Service Regulations M.R.Ry. Malayambakkam Rajaratna Mudaliyar Avargal, Inspector, is granted combined leave (privilege leave and furlough) for six months from date of relief.

Board of Revenue (Separate Revenue),
Madras, 10th November 1915.

E. F. THOMAS,
Secretary.

Extension of Leave.—Under article 260 of the Civil Service Regulations, Mr. Donal Clemens Eberhardie, Assistant Inspector, first grade, Bhavani Circle, is granted three (3) days' extension of privilege leave in continuation of the fifteen days' privilege leave already granted in this office D. Dis. No. 1890, dated 18th September 1915.

R. G. A. THOMSON,
Deputy Commissioner, Southern Division.

Trichinopoly, 8th November 1915.

FOREST.

Leave and Appointment.—(1) Mr. L. J. Taylor, Ranger, fifth grade, North Salem division, is granted privilege leave for two months from 1st December 1915.

(2) Probationary Ranger S. G. Vaikuntaramanan, will act as Range officer, Krishnagiri, during the absence of No. (1) on leave.

P. M. LUSHINGTON,
Conservator of Forests, Southern Circle.

Trichinopoly, 9th November 1915.

Transfer and Posting.—M.R.Ry. K. Karunakaran Nambiyar, Ranger, fifth grade, is transferred from North Malabar to the Nilgiris, and posted to the Coonoor range.

Coimbatore, 1st November 1915.

Suspension.—Ranger K. C. Kannan is suspended from the date of his relief by Ranger K. Karunakaran Nambiyar, until further orders.

C. D. McCARTHY,
Conservator of Forests, Western Circle.

Coimbatore, 7th November 1915.

PUBLIC WORKS.

Promotions.—

With effect from 1st August 1915 to 23rd September 1915 (inclusive) to fill an existing vacancy—

(1) M.R.Ry. S. Purandhara Rao from Overseer, first grade, to Supervisor, second grade, temporary rank,

(2) M.R.Ry. P. Dharmarajulu Nayudu from Overseer, second grade, to Overseer, first grade, temporary rank,

(3) M.R.Ry. N. Thiagaraja Asari from Overseer, third grade, to Overseer, second grade, temporary rank.

2. The promotion of M.R.Ry. T. Krishna Rao to Supervisor, second grade, permanent, notified in Part II of the *Fort St. George Gazette*, dated 31st August 1915, will have effect from the 16th September 1915 instead of from the date on which he rejoined the office of the Chief Engineer for Irrigation, viz., 24th September 1915.

S. R. MURRAY,
Chief Engineer, P.W.D.

Madras, 9th November 1915.

Leave.—Under article 280 of the Civil Service Regulations, M.R.Ry. N. Ganapathi Pillai, B.A., Overseer, first grade, office of the Sanitary Engineer to Government, is granted privilege leave for forty-two days from the 12th November 1915 with permission to avail himself of the Christmas holidays in continuation of the leave.

HORMUSJI NOWROJI,
Ag. Sanitary Engineer to Government.

Madras, 10th November 1915.

Leave.—The sanction for two months' privilege leave renewed in this office No. 2456-Gl., dated 13th August 1915, on behalf of M.R.Ry. V. Suryanarayana Rao, Overseer, first grade, temporary rank, Godavari Conservancy division, will take effect from 10th November 1915 or any subsequent date of the Overseer's relief.

Visagapatam, 11th November 1915.

Re-posting.—M.R.Ry. K. R. Subrahmanya Ayyar, Overseer, second grade, temporary rank, posted to this Circle in Chief Engineer's Memorandum No. 7495-C., dated 1st November 1915, is re-posted to Koraput division.

M. R. SHAREGAR,
Superintending Engineer, I Circle.

Visagapatam, 13th November 1915.

Transfer.—M.R.Ry. O. G. Ranganayaki Nayudu, temporary Upper Subordinate, is transferred from the Guntur division to the Kistna Western division. He should relieve M.R.Ry. S. Ranganayakulu Nayudu on 23rd November 1915 afternoon.

This transfer carries with it sanction to the transit pay and travelling allowances.

Cancellation of Posting and Transfer.—The posting of M.R.Ry. T. Peraya Nayudu Garu, Assistant Engineer, to the charge of the Southern sub-division, Kistna Eastern division, and the transfer of M.R.Ry. N. Venkatadri Nayudu Garu, from the Kistna Eastern to the Kistna Western division, are cancelled.

Posting.—M.R.Ry. T. Perayya Nayudu Garu, on return from leave, will be attached to the office of the Superintending Engineer, II Circle, as a temporary measure

W. J. J. HOWLEY,
Superintending Engineer, II Circle.

Bezwada, 9th November 1915.

Leave.—Under article 266, Civil Service Regulations, M.R Ry. V. Siragura Mudaliyar, Overseer, second grade, superintending Engineer's Office, III Circle, Bellary, is granted privilege leave on medical certificate for one month with effect from 4th November 1915 afternoon or date of relief.

Under article 260, Civil Service Regulations, M R.Ry. K. R. Venkatarama Ayyar Avargal, Supervisor, first grade, and temporary Sub-Engineer, Tank Restoration Scheme division, III Circle, is granted privilege leave for three months with effect from 30th October 1915 afternoon, or date of relief.

Appointment.—Mr. E. W. P. Walsh, Executive Engineer, Tank Restoration Scheme division, will, in addition to his own duties, be in charge of the Investigation sub-division of the Tank Restoration Scheme division till M.R.Ry. K. R. Venkatarama Ayyar returns to duty from the privilege leave.

Bellary, 9th November 1915.

Re-posting.—M.R Ry. A. Ramaswami Ayyar, Overseer, second grade, posted to the III Circle in Chief Engineer's Memorandum No. 7495 C., dated 1st November 1915, is re-posted to the Bellary division.

Bellary, 10th November 1915.

Leave.—Under articles 260 and 242 (*a*), Civil Service Regulations, M R Ry. P. Subbaraya Mudaliyar, temporary Upper Subordinate on Rs. 40, Cuddapah division, is granted privilege leave for two months and fifteen days with effect from 20th November 1915, or date of relief.

A. C. LANGSTON,
Superintending Engineer, III Circle

Bellary, 12th November 1915.

Cancellation of Transfer.—The transfer of Sergeant H. Crowther, Supervisor, first grade, temporary rank, from the Coimbatore division to the Coorg division, notified in Part II of the *Fort St. George Gazette* of 19th October 1915, is hereby cancelled.

Coimbatore, 9th November 1915.

Leave.—Under article 260 of Civil Service Regulations, M R Ry. K. Narain Hebbar Avargal, Sub-Engineer, fifth grade, West Coast division, is granted privilege leave from 15th afternoon to 31st October 1915 forenoon retrospectively.

C. MILDRED,
Superintending Engineer, IV Circle.

Coimbatore, 15th November 1915.

Leave.—Under article 260 of the Civil Service Regulations, privilege leave for one month is sanctioned to M.R.Ry. B. Ramaswami Ayyangar, Overseer, second grade, temporary rank, Chingleput division, with effect from the 10th November 1915.

Madras, 10th November 1915.

Re-posting.—M R Ry. M. V. Prasada Rao, temporary Upper Subordinate on Rs. 60, transferred to this Circle from the VII Circle by the Chief Engineer, Public Works Department, in his Memorandum No. 7495 C., dated 1st November 1915, is re-posted to the South Presidency division.

J. M. LACEY,
Superintending Engineer, V Circle

Madras, 11th November 1915.

Transfers and Postings.—The following transfers and postings are ordered by the Superintending Engineer, VI Circle:—

(1) M.R Ry. K. V. Sankara Ayyar Avargal, Executive Engineer, on relief by Mr. R. A. Shore, is posted for charge of the Head-quarters sub-division of the Tinnevelly division.

(2) Mr. B. Savarimuthan, Temporary Engineer, on relief by M.R.Ry. K. V. Sankara Ayyar Avargal, is posted to the Tank Restoration Scheme division for charge of No. III sub division, Trichinopoly, in place of M.R.Ry. K. Panchanatha Ayyar granted privilege leave or until further orders.

The transfer of item (2) carries with it sanction to transit pay and allowances.

L. D. VENKATARAMA AYYAR,
Superintending Engineer, VI Circle.

Trichinopoly, 9th November 1915.

Indian Finance Department.

Subordinate Accounts Establishment.

Temporary promotions and reversion.—The following reversion and temporary promotions are made:—

Mr. G. K. Sashadri Sarma, Accountant, fifth grade, to be Accountant, fourth grade, temporary rank, from 19th September 1915.

Mr. V. Manikkam Mudaliyar, Accountant, sixth grade, to be Accountant, fifth grade, temporary rank, from 19th September 1915.

Mr. A. Ranganatham Mudaliyar, Accountant, sixth grade, and fifth grade, officiating, to revert to Accountant, sixth grade, from 1st November 1915.

Mr. P. V. Vamanamurthi Rao, Accountant, sixth grade, to be Accountant, fifth grade, temporary rank, from 1st November 1915.

Mr. K. R. Srinivasa Rao, Accountant, seventh grade, to be Accountant, sixth grade, temporary rank, from 1st August 1915.

Mr. M. R. Sivaramakrishnayyar, Accountant, seventh grade, to be Accountant, sixth grade, temporary rank, from 15th September 1915.

Mr. M. V. Subbarayudu, Accountant, seventh grade, officiating, to be temporary Accountant, from 1st October 1915.

Mr. V. P. Subramaniam to be Accountant, seventh grade, temporary rank, from 1st October 1915.

Mr. A. B. Alagesingam Noyudu, Accountant, seventh grade, officiating, to be Accountant, seventh grade, temporary rank, from 1st October 1915.

Mr. E. D. Subbiah Sastri, Clerk on Rs. 30, to be Accountant, seventh grade, officiating, from 1st November 1915.

K. L. DATTA,
Accountant-General.

Madras, 12th November 1915.

Medical.

Postings.—Civil Assistant Surgeon Rao Sahib J. G. Swamidoss Nadar from Local Fund Dispensary, Nayudupet, Nellore district, is placed at the disposal of the Chairman, Municipal Council, Tiruppattur, *vice* Civil Assistant Surgeon C. M. Phillip.

Civil Assistant Surgeon C. M. Phillip, on relief at Municipal Hospital, Tiruppattur, is placed at the disposal of the President, District Board, South Arcot, *vice* temporary Civil Assistant Surgeon R. Subrahmanyam, L.M. & S., whose temporary service in the department will cease from date of relief.

Madras, 9th November 1915.

Leave.—Third-grade Civil Assistant Surgeon M. S. Mangapathi Noyudu is hereby granted privilege leave for one month with effect from 15th November 1915.

Appointments.—In exercise of the powers delegated to him by the Governor in Council, the Surgeon-General hereby appoints the undermentioned medical subordinates to be Civil Assistant Surgeons in this department with effect from the 7th November 1915:—

M.R.Sy. Rao Bahadur C. Krishnan, Civil Apothecary, Municipal Hospital, Palghat.

M.R.Sy. Rao Sahib J. G. Swamidoss Nadar, Sub-Assistant Surgeon, Local Fund Dispensary, Nayudupet, Nellore district.

(By order.)

C. A. F. HINGSTON, Major, I.M.S.,
Personal Assistant to the Surgeon-General with the Government of Madras.

Madras, 12th November 1915.

Police.

Leave.—Mr. F. D. D. Anderson, Deputy Superintendent of Police and Personal Assistant to the Superintendent of Police, Rommad, privilege leave for one month from the 3rd January 1916, with permission to prefix the Christmas holidays thereto, under articles 280 and 290 of the Civil Service Regulations.

P. B. THOMAS,
Ag. Inspector-General of Police.

Madras, 9th November 1915.

GENERAL NOTIFICATIONS.

PATENTS.

The following printed specifications of applications for patents, which have been accepted under section 5 of the Indian Patents and Designs Act of 1911, have been published and can be inspected free of charge at the Madras Record Office, Egmore. Copies of these specifications may be purchased at the Patent Office, 1, Council House Street, Calcutta, at the price of eight annas per copy.

Directions for the guidance of inventors and others are given in the Indian Patents and Designs Act, 1911 (price 10 annas), and in the Indian Patents and Designs Rules, 1912 (price 2 annas). These should be consulted before an application is made to the Controller of Patents and Designs.

1877. S. Milan. Improvements in apparatus for use in the squeezing and washing of paper pulp.
2137. F. Kohler. Duplex humidifier.
2163. J. Farley. Improvements relating to air cooling, purifying, aromatising or the like apparatus.
2231. A. & J. Laljee & J. A. Laljee. A process for the recovery of magnesium and other salts obtained from the residual brine of sea-water after the precipitation of common salt by solar evaporation.
2233. T. Halliwell. Improvements in apparatus for conditioning or damping yarns or threads.
2240. The Holt Manufacturing Company. Improvements in haulage trucks or wagons.
2257. C. P. Sandberg. Improvements in sleepers for permanent way.
2280. J. J. McLaughlin. Improvements in life rafts.

A. BUTTERWORTH,
Chief Secretary.

Madras, 16th November 1916.

NOTIFICATION.

The Examination for Certificate of Competency for Water Works Fitters notified in the *Fort St. George Gazette*, dated 26th October 1915, Part II, page 1941, to be held at the Public Works Workshops near Saveo Wells, Madras, on the 6th and 7th December 1915 will not be held this year as sufficient number of candidates have not applied for the examination.

HORMUSJI NOWROJI,
Ag. Sanitary Engineer to Government.

Madras, 12th November 1916.

NOTICE.

It is hereby notified that persons found removing earth illicitly from the bed of the Cooum will be prosecuted.

The following cartmen were prosecuted before the Chief Presidency Magistrate, Egmore, for removal of sand from the bed of the Cooum near Dhoby's huts, Chetput, and were fined Rs. 5 each; in default of payment to undergo simple imprisonment :—

1. Kuppan. | 2. Kumaregburn. | 3. Chinnappan.

R. A. SRINIVASA AYYANGAR,
Executive Engineer, Chingleput Division.

27th October 1916

TREASURE TROVE.

It is hereby notified under section 5 of the Indian Treasure Trove Act VI of 1878 that treasure consisting of the undermentioned articles of the value of Rs 11 was found on 27th September 1915 in a vessel buried in Pannan's No. 70 of shrotrium village of Vangampalli near Kothacheruvu village, Penukonda taluk, of shrotriemdar Seshagiri Acharlu of the above Vangampalli village, Penukonda taluk, Anantapur district, Madras Presidency :—

Description of articles.	Weight.	Estimated value. Rs.
Fifteen small circular pieces of gold with some inscription on both sides and one big piece bearing the image of "Vishnu" on one side and some inscription on the other side	0—10—6	11

All persons claiming the said treasure or part thereof are hereby required to appear personally or by agent before the Collector of Anantapur at his office at Anantapur on the 15th March 1916 in view to the matter being enquired into or determined according to law.

Anantapur Collector's Office,
23rd October 1915

J. R. HUGGINS,
Ag. Collector.

It is hereby notified under section 5 of the Indian Treasure Trove Act VI of 1878 that on the 20th March 1915 a treasure consisting of the undermentioned coins and valued approximately at Rs. 65 was found by one Malayandi Goundan, son of Chinnayya Goundan, of Erninampatti, Udumalpet taluk, while the vacant site belonging to him in the nattam (S.F. No. 42) of the said village was being excavated for foundation :—

62 silver coins resembling whole rupees.
2 silver coins resembling ½ rupee.
4 silver coins resembling ¼ rupee.
20 silver coins resembling 1 rupee.

(Some bearing inscription showing that they were minted at Arcot in the 6th year of the accession of Muhammad Azam-ud-din Alamgir Badshahai Ghazi—Hijra 1172.)

2. All persons claiming the said treasure or part thereof are hereby required to appear personally or by agent before the Collector of Coimbatore at his office at Coimbatore on Monday the 8th December 1915 with a view to the matter being enquired into and determined according to law.

Coimbatore Collector's Office,
10th June 1915.

It is hereby notified under section 8 of Act VI of 1878, that about the 25th of March 1915, the undermentioned treasure was found in assessed waste field No 64-A of the village of Ganapathipalaiyam commonly called as the old natham of Ganapathipalaiyam by Siranga Boyan, son of Kuppa Boyan of Kurichi village, Erode taluk, while removing earth to catch rats :—

	Weight.	Value.
		Rs.
425 small gold coins called Veerarayanpanam at Rs. 11 a rupee-weight.	14	154
1 a little bigger gold coin called Veerarayanpanam	½	5
Total ..	14½	159

All persons claiming the said trove or part thereof are hereby required to appear personally or by agent before the Collector of Coimbatore at his office at Coimbatore on Monday the 20th March 1916, in view to the matter being enquired into and determined according to law.

Coimbatore Collector's Office,
24th September 1915.

A. R. CUMMING,
Collector.

It is hereby notified, under section 6 of the Indian Treasure Trove Act VI of 1878, that the undermentioned treasure was found on the 20th and 21st October 1915 by Mr. J. Craig Harvey, of the Madura Mills, in the soil within the compound of the Madura Mills Company, Limited, Madura.

2. All persons claiming the treasure, or a part thereof, are hereby required to appear personally, or by agent, before the undersigned at Madura on the 10th April 1916.

Description of the coins.	Audit value.
Eleven gold Roman coins	Each valued at Rs. 100.

Madura Collector's Office,
2nd November 1915.

G. F PADDISON,
Collector.

Notice is hereby given under section 6 of the Indian Treasure Trove Act IV of 1878, that, on or about 8 A.M., of the 15th June 1915, the undermentioned treasure is said to have been found in S. No. 291-C unoccupied village-site of Venkunapallam village, Nellore taluk, by (1) Peta Pullaudu, (2) Dumpala Chinna Narasigadu and (3) Pamuru Pedaragadu while digging earth :—

Details of the find.	Weight.	Estimated value.
		Rs.
Eleven pieces of gold ornaments contained in an earthen-pot	About 1½ tolas.	25

2. All persons claiming the said treasure or any portion thereof are requested to appear in person or by a duly authorised agent before the Collector of Nellore at his office in Nellore on the 15th January 1916, in view of their claims being enquired into and disposed of according to law.

Nellore Collector's Office,
21st July 1915.

R. RAMACHANDRA RAO,
Collector.

It is hereby notified under section 6 of the Indian Treasure Trove Act VI of 1878 that on or about 21st August 1915 treasure consisting of the undermentioned articles valued at about Rs. 300 was found hidden in the ground opposite the mulasthanam in the Eswaran temple in Kolapallur village, Wandiwash taluk, North Arcot district, by some of the ryots of the village while repairing the temple.

2. All persons claiming the said treasure or any part thereof are hereby required to appear personally or by agent before the Collector of North Arcot at his office on the 14th day of February 1916 in order to the matter being enquired into and determined in accordance with the provisions of the Act.

Description of property.	Dimensions.		Value about.		
	FT.	IN.	RS.	A.	P.
(1) Aramugaswami with peacock	2	3	80	0	0
(2) Valliammal	1	8	40	0	0
(3) Theivanaiammal	1	5	40	0	0
(4) Chandrasekaraswami	1	9	30	0	0
(5) Chandikeswaraswami	1	6	80	0	0
(6) Parasakthiamman	2	7	80	0	0
Total ..			300	0	0

North Arcot Collector's Office,
9th October 1915.

F. J. RICHARDS,
Ag. Collector.

RETURN showing the BIRTHS and DEATHS registered in the MUNICIPALITIES of the MADRAS PRESIDENCY containing 25,000 inhabitants and upwards and in the Ootacamund Municipality for the week ending 22nd October 1915

Municipalities.	Population according to the Census of 1911	BIRTHS.							DEATHS.															RATIO PER 1,000 OF POPULATION PER ANNUM.	
		Class.				Total Births			Class.				Total Deaths.			Causes of Death.								Total Births	Total Deaths.
		Christians.	Hindus.	Muhammadans.	Other classes.	M.	F.	Total	Christians.	Hindus.	Muhammadans.	Other classes.	M.	F.	Total	Cholera.	Small-pox.	Plague.	Fevers.	Diarrhœa and Dysentery.	Respiratory diseases.	Injuries.	All other causes.		
Madura ..	134,130	1	74	6	..	46	31	80	2	49	2	..	29	34	63	..	..	..	17	4	1	..	31	31·1	20·6
Trichinopoly ..	123,512	7	47	10	3	32	35	67	8	42	4	..	26	20	46	..	..	..	..	5	..	..	47	28·5	22·8
Calicut ..	76,417	3	28	30	..	35	26	61	4	20	17	..	21	20	41	..	2	..	2	5	..	1	27	40·8	27·3
Kumbakonam ..	54,647	..	40	5	..	22	21	43	..	27	1	..	16	12	28	..	..	..	3	2	..	..	23	34·7	22·6
Tanjore ..	50,941	7	30	5	..	26	19	42	..	37	2	..	22	19	41	..	3	..	2	2	..	..	34	36·3	35·4
Negapatam ..	50,268	2	24	9	..	19	16	35	1	30	8	..	15	14	29	..	1	..	..	5	..	1	28	30·6	25·1
Salem ..	59,183	1	10	4	..	22	24	46	..	42	6	..	21	27	48	..	..	..	31	3	..	..	13	39·7	42·3
Cuddalore ..	55,574	2	30	2	..	15	19	34	..	24	2	..	15	11	26	..	..	..	..	4	..	..	24	31·3	24·0
Coconada ..	54,110	1	33	1	..	20	14	34	..	41	1	..	16	24	40	..	..	..	..	12	..	..	28	32·6	40·5
Conjeeveram ..	53,564	..	46	..	..	19	26	45	..	30	..	..	16	15	31	..	..	..	..	3	..	..	20	44·5	28·6
Vellore ..	49,748	2	31	9	..	21	21	42	..	19	2	..	6	15	21	..	..	..	..	3	..	..	14	44·0	22·6
Rajahmundry ..	48,417	1	36	1	..	22	16	38	2	18	1	..	12	10	22	..	..	..	..	4	..	..	11	40·9	23·7
Bangalore ..	48,412	11	21	1	..	17	16	33	9	18	10	..	15	22	37	..	..	..	10	4	..	..	18	35·6	39·6
Coimbatore ..	47,007	5	26	2	..	13	18	31	4	19	1	..	10	14	24	..	..	..	..	..	..	..	24	34·4	26·6
Palamcottah ..	44,909	1	22	9	..	18	16	32	2	18	4	..	13	6	19	..	1	..	1	5	..	1	16	37·2	22·1
Tinnevelly ..	44,805	..	34	7	..	20	21	41	1	21	3	..	13	12	25	..	2	..	..	6	..	..	9	47·7	29·1
Palghat ..	44,310	..	30	3	..	17	16	33	..	20	4	..	15	9	24	..	1	..	1	7	..	1	14	38·6	28·2
Vizagapatam ..	43,418	..	27	2	..	16	11	29	1	29	1	..	13	18	31	..	..	..	..	8	..	..	18	34·8	31·2
Masulipatam ..	42,123	1	18	3	..	10	9	23	1	27	4	..	20	11	31	..	..	..	4	11	..	..	15	34·8	37·2
Guntur ..	40,520	3	32	18	..	29	24	53	2	25	6	..	15	15	30	..	..	..	..	9	..	..	20	27·2	39·4
Tuticorin ..	40,186	5	20	..	..	13	13	26	2	4	1	..	5	6	11	..	..	..	..	4	1	..	33	68·2	42·5
Ellore ..	37,816	..	37	4	..	25	16	41	..	22	2	..	9	15	24	..	..	..	..	3	..	..	4	32·4	14·3
Vizianagram ..	37,550	3	35	2	..	22	18	40	..	36	..	..	21	16	37	..	..	..	..	7	1	..	20	55·5	35·1
Bellary ..	34,958	1	24	18	..	21	22	43	1	23	11	1	15	21	36	..	..	..	..	8	1	..	22	59·5	52·2
Nellore ..	33,248	1	24	2	..	17	15	27	3	12	6	..	12	9	21	..	..	..	..	3	..	..	18	64·1	55·7
Berwada ..	32,697	1	18	6	..	11	14	25	2	22	3	..	12	16	27	..	..	..	..	3	1	..	23	42·3	51·6
Adoni ..	31,845	..	14	12	..	13	12	25	..	7	11	..	9	9	18	..	..	..	..	1	..	..	17	39·7	42·8
Berhampur ..	31,456	..	21	1	..	10	12	22	..	7	..	..	3	4	7	..	..	..	..	1	..	..	6	41·2	29·7
Pollachi ..	29,288	..	7	4	..	4	7	11	2	7	7	..	7	9	16	..	..	..	..	2	1	..	13	39·5	11·6
Srivilliputtur ..	28,068	3	20	..	..	16	9	25	1	17	..	..	4	14	18	..	..	..	..	5	..	..	8	29·6	26·5
Cannanore ..	28,057	2	4	7	..	7	6	13	2	8	2	..	3	4	7	..	..	..	..	2	..	..	4	24·8	12·8
Mayaveram ..	27,121	..	12	1	..	9	4	13	1	14	..	..	7	6	13	..	..	..	..	1	..	..	10	25·0	25·0
Kurnool ..	26,040	..	8	13	..	9	12	21	..	6	9	..	11	6	17	..	..	..	..	2	..	..	8	42·1	34·6
Dindigul ..	25,052	4	19	3	..	16	11	26	2	12	1	..	9	6	15	..	..	..	..	3	..	..	10	54·1	31·2
Ootacamund ..	18,829	3	1	3	3	2	8	10	..	7	7	2	10	4	16	..	..	..	2	1	..	..	7	27·7	44·3
Total ..	1,662,643	88	935	199	6	626	782	1,408	55	747	138	3	467	476	943	1	13	64	185	112	56	7	574	37·9	25·6

Office of the Sanitary Commissioner for Madras,
12th November 1915.

N. ANNAJI RAO, *Manager and Assistant,*
Office of the Sanitary Commissioner for Madras.

Return showing the Births and Deaths registered in the Municipalities of the Madras Presidency containing 20,000 inhabitants and upwards and in the Ootacamund Municipality for the week ending the 29th October 1915.

No.	Municipalities.	Population according to the Census of 1911.	BIRTHS. Class. Christians.	Hindus.	Mahomedans.	Other Classes.	Total Births M.	F.	Total	DEATHS. Class. Christians.	Hindus.	Mahomedans.	Other Classes.	Total Deaths. M	F.	Total	Causes of Death. Cholera.	Small-pox.	Plague.	Fevers.	Bowels, Diarrhœa.	Dysentery and Diarrhœa.	Measles, Whooping-cough.	Injuries.	All other causes.	Rate per 1,000 of Population per Annum. Total Births.	Total Deaths.
1	Madura ..	134,130	4	97	5	..	60	46	106	4	71	6	..	42	41	83	..	..	..	13	13	4	..	23	40·4	32·3
2	Trichinopoly ..	123,512	6	66	14	4	36	37	73	4	49	4	..	31	26	57	..	..	..	..	4	..	..	31	30·8	24·1
3	Calicut ..	76,417	5	32	24	2	35	29	64	6	22	15	..	26	25	43	..	..	..	..	6	6	..	25	42·6	28·6
4	Kumbakonam ..	64,647	..	37	1	..	19	19	38	..	23	1	..	13	10	23	..	..	..	3	2	2	..	16	30·6	18·9
5	Tanjore ..	60,341	2	47	1	..	30	30	60	1	34	5	..	18	22	40	..	..	..	3	3	..	..	28	13·2	31·6
6	Negapatam ..	60,168	2	15	10	..	14	13	27	6	19	5	..	15	18	23	..	..	..	2	6	5	..	10	23·4	24·3
7	Salem	59,153	1	38	2	..	20	19	39	..	28	6	..	19	25	44	..	..	23	3	6	..	..	12	34·4	38·8
8	Cuddalore ..	56,574	1	37	4	..	20	22	42	2	28	..	..	18	13	31	..	..	..	5	3	..	..	27	38·7	28·6
9	Cocanada ..	54,110	2	24	1	..	13	16	27	1	29	1	..	18	13	31	..	..	..	6	5	..	..	18	26·3	29·9
10	Conjeeveram ..	53,864	..	54	..	..	33	31	64	..	30	..	..	18	20	38	..	..	..	2	6	5	..	17	62·5	28·0
11	Vellore ..	49,746	2	34	8	..	22	22	44	2	17	6	..	11	13	24	..	..	..	2	1	2	..	13	46·1	25·2
12	Rajahmundry ..	48,417	1	34	2	..	23	18	37	..	21	4	..	12	13	25	..	..	..	4	5	1	..	15	39·8	26·9
13	Mangalore ..	48,412	7	13	2	..	14	8	22	12	14	2	..	11	14	25	..	..	..	..	3	3	1	11	23·7	24·0
14	Coimbatore ..	47,007	..	37	1	..	16	19	35	..	29	1	..	19	21	40	..	2	2	..	6	5	..	24	42·2	44·4
15	Palamcottah ..	44,909	4	14	5	..	17	11	28	1	13	4	..	12	6	18	..	..	..	..	6	2	1	7	32·6	20·8
16	Tinnevelly ..	44,805	..	33	7	..	26	15	40	..	14	5	..	11	12	23	..	..	..	1	3	..	..	18	46·8	26·8
17	Palghat ..	44,319	..	33	7	..	21	19	40	..	18	1	..	10	9	19	..	..	..	4	1	..	1	13	47·1	23·4
18	Virugapatam ..	43,418	..	33	1	..	18	16	34	..	30	..	..	13	17	30	..	..	..	7	4	2	..	17	40·8	36·0
19	Masulipatam ..	42,123	..	24	5	..	16	14	30	..	22	6	..	14	14	28	..	..	..	5	..	2	..	22	38·9	34·7
20	Guntur ..	40,529	1	23	15	..	22	19	41	..	26	6	..	19	18	34	1	..	..	7	..	1	..	25	52·7	43·2
21	Tuticorin ..	40,185	7	16	2	..	15	20	26	6	6	2	..	10	8	18	..	1	..	3	2	..	..	12	33·4	23·4
22	Kilore	37,819	..	33	3	..	22	20	42	..	27	4	..	17	14	31	..	2	..	6	5	..	..	21	57·6	42·7
23	Vizianagram ..	37,550	..	22	3	..	14	11	25	..	18	1	..	10	10	20	..	..	..	4	2	1	1	12	34·7	27·8
24	Bellary ..	34,884	2	31	25	..	29	29	58	1	26	16	1	25	20	45	..	..	..	4	2	8	..	31	86·5	67·1
25	Nellore ..	33,246	..	17	1	..	6	10	16	1	3	1	..	4	6	10	..	..	..	1	..	..	..	7	24·2	15·7
26	Berwada ..	32,867	..	18	..	..	8	10	18	1	19	8	..	12	14	26	..	..	..	1	2	..	1	26	28·8	41·2
27	Adoni	31,636	..	16	14	..	16	14	30	..	24	3	..	7	20	27	..	..	..	7	1	..	..	13	50·1	49·8
28	Berhampur ..	31,466	..	20	2	..	12	10	22	..	11	2	..	8	5	13	..	..	..	3	1	1	..	8	36·5	21·8
29	Tellicherry ..	28,258	2	9	7	..	10	7	17	1	5	6	..	6	6	12	..	..	..	1	1	..	..	5	30·8	21·4
30	Srivilliputtur ..	29,086	..	30	..	..	14	16	30	1	4	1	..	3	3	6	..	..	..	1	2	..	..	2	53·8	10·8
31	Cannanore ..	28,957	6	4	14	..	13	8	21	1	6	7	..	5	5	10	..	..	1	..	..	..	..	9	37·3	38·4
32	Mayavaram ..	27,121	1	19	1	..	16	15	31	..	6	1	..	3	5	10	..	..	..	3	3	4	..	7	59·1	44·1
33	Kurnool ..	26,049	..	10	16	..	13	12	25	..	12	10	..	11	11	22	..	..	..	..	2	5	1	12	74·9	87·5
34	Dindigul ..	25,052	5	25	6	..	18	18	36	1	14	3	..	10	8	18	..	..	7	4	..	..	1	5	44·8	47·1
35	Ootacamund ..	18,828	5	2	..	3	10	6	16	1	7	4	1	10	7	17	..	..	..	..	..	..	..	..	..	..
	Total	1,662,643	61	883	209	16	578	597	1,175	50	736	191	6	483	482	965	1	6	40	115	120	63	7	610	40·6	30·3

Office of the Sanitary Commissioner for Madras,
12th November 1915.

N. ANNAJI RAO, *Manager and Assistant,*
Office of the Sanitary Commissioner for Madras.

STATE CENTRAL LIBRARY THIRUVANANTHAPURAM

STATEMENT showing Plague Seizures and Deaths in each District of the Madras Presidency from August 1896 to 13th November 1915.

Districts.	First period (August 1896 to June 1901).		Second period (July 1901 to June 1902).		Third period (July 1902 to June 1903).		Fourth period (July 1903 to June 1904).		Fifth period (July 1904 to June 1905).		Sixth period (July 1905 to June 1906).		Seventh period (July 1906 to June 1907).		Eighth period (July 1907 to June 1908).		Ninth period (July 1908 to June 1909).		Tenth period (July 1909 to June 1910).		Eleventh period (July 1910 to June 1911).		Twelfth period (July 1911 to June 1912).		Thirteenth period (July 1912 to June 1913).		Fourteenth period (July 1913 to June 1914).		Fifteenth period (1st July 1914 to 30th June 1915).		Sixteenth period (1st July 1915 to 13th November 1915).		Grand Total	
	Seizures.	Deaths.	Seizures.	Deaths.	Seizures.	Deaths.	Seizures.	Deaths.	Seizures.	Deaths.	Seizures.	Deaths.	Seizures.	Deaths.	Seizures.	Deaths.	Seizures.	Deaths.	Seizures.	Deaths.	Seizures.	Deaths.	Seizures.	Deaths.	Seizures.	Deaths.	Seizures.	Deaths.	Seizures.	Deaths.	Seizures.	Deaths.	Seizures.	Deaths.	Seizures.	Deaths.
Anantapur	138	364	6	3	6	3	42	36	348	191	1,799	1,256	5,791	1,844	2	1	18	7	364	273	24	16	1	1	16	16	666	360	99	46	433	305	...	...	4,756	4,777
Bellary	156	377	119	3	4	3	6,655	1,186	6,388	4,006	9,050	7,094	10,387	6,308	2,000	2,150	9	3	1,200	3,561	210	167	7	4	1,168	18	436	360	167	101	1,526	1,216	650	345	37,115	20,188
Cuddapah	6	6	46	39	...	...	5	5	...	...	5	6	5	6	5	3	7	5	38	16	6	3	5	3	6	4	3	1	22	14	24	17	...	...	224	168
Kurnool	3	2	1	1	...	...	508	309	728	630	6,967	3,170	8,923	5,111	317	344	3	1	109	148	3,154	1,894	4,151	2,078	2,011	1,379	191	113	1,104	1,104	6	3	...	...	37,111	20,188
Nellore	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
Chingleput	1	1	...	...	...	...	1	1	3	1	11	8	30	18	3	1	1	1	3	3	4	3	1	1	...	...	...	...	...	...	...	...	...	...	1,718	881
North Arcot	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	134	134
South Arcot	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	1,720	1,137
Chingleput	370	348	...	...	...	...	10	8	810	427	971	670	685	179	3	1	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	1,500	1,000
Madras City	11	11	8	8	11	9	3	3	14	12	10	10	8	3	36	8	3	3	6	3	4	3	3	3	7	6	3	3	4	4	1	1	...	...	16	9
Salem	...	...	...	...	...	...	3	3	3	3	3	3	3	3	3	3	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	3	3
Coimbatore	1	1	1	1	1	1	3	3	3	3	3	3	3	3	3	3	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	1,718	881
Erode	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	134	134
Tiruppur	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	1,720	1,137
Nilgiris, The	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	1,500	1,000
Madura	366	911	16	11	48	36	1,033	1,350	1	999	3,978	1,400	775	405	111	36	300	230	1	1	141	81	305	208	323	119	61	36	588	536	99	30	15	8	5,016	2,701
Tinnevelly	493	936	330	227	1,906	1,128	1,904	1,381	6,908	4,507	1,784	918	8,254	1,700	190	98	307	221	1,256	776	230	201	150	118	...	...	6,126	4,209	1,402	1,124	1,276	1,026	880	546	15,498	10,510
Malabar	3	3	3	3	6	3	1	1	1	1	3	3	3	3	3	3	3	3	3	3	1	1	3	3	3	3	3	3	3	3	3	3	3	3	18	9
South Canara	...	...	...	...	6	3	60	8	1,119	864	588	47	78	667	238	172	156	115	124	104	243	192	102	102	108	108	108	100	3	2	303	256	308	240	10,332	11,772
Anjengo	2	2	...	...	...	...	...	...	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	195	194
Calicut	9	8	1	1	3	2	3	2	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	6,631	3,913
Cochin	...	...	1	1	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	197	180
Laccadive Islands	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	18	18
Malabar	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	195	167	...	...	201	200
Palghat	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	34	4
Travancore State	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	31	4
Cochin State	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	163	180
Pudukkottai State	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	7	4
Total	8,776	8,027	2,134	634	7,339	3,271	9,849	6,193	27,351	14,000	19,011	16,519	10,979	16,046	3,000	3,002	881	679	5,075	4,140	4,611	3,668	4,950	3,346	10,301	3,307	10,941	10,307	6,879	6,200	6,709	5,262	1,881	1,377	1,916	1,387	237,242	160,313

STATEMENT showing Plague Seizures and Deaths in each infected place in the Madras Presidency for three weeks ending 13th November 1915

District and place.	Reported during the week ending 30th October 1915.						Reported during the week ending 6th November 1915.						Reported during the week ending 13th November 1915.					
	Imported.		Indigenous.		Total.		Imported.		Indigenous.		Total.		Imported.		Indigenous.		Total.	
	Seizures.	Deaths.	Seizures.	Deaths.	Seizures.	Deaths.	Seizures.	Deaths.	Seizures.	Deaths.	Seizures.	Deaths.	Seizures.	Deaths.	Seizures.	Deaths.	Seizures.	Deaths.
Anantapur district																		
Bellary district																		
Chingleput district																		
Chittoor district																		
Coimbatore district																		
Cuddapah district																		
Godavari district																		
Gudur district																		
Guntur district																		
Kistna district																		
Kurnool district																		
Madras Town																		
Madura district																		
Malabar district																		
Nellore district																		
The Nilgiris																		
North Arcot district																		
Ramnad district																		
Rumbakkal Fort																		
Salem district																		
Salem Town																		
South Arcot district																		
South Canara district																		
Mangalore Town																		
Tanjore district																		
Kumbakonam Town																		
Negapatam Town																		
Tinnevelly district																		
Uttamapalaiyam																		
Trichinopoly district																		
Vizagapatam port																		
Total																		

Office of the Sanitary Commissioner for Madras,
15th November 1915.

H. THOMSON, Lieut.-Col., I.M.S.,
Ag. Sanitary Commissioner for Madras.

JUDICIAL NOTIFICATIONS.

NOTIFICATIONS.

In modification of all previous notifications regarding the territorial jurisdictions of the Courts of District Munsifs in the Godavari district and the establishment of Additional District Munsifs' Courts for that district, the High Court hereby directs and notifies as follows under sections 5 and 12 of the Madras Civil Courts Act, 1873, as amended by the Madras Civil Courts Act, 1885 :—

1. The Court of the Additional District Munsif of Amalapuram shall be styled "The Court of the Temporary District Munsif at Razole" but shall continue to hold its sittings at Amalapuram, and the Court of the Principal District Munsif of Amalapuram shall be styled "The Court of the District Munsif of Amalapuram."

2. The Court of the Additional District Munsif of Cocanada shall be styled "The Court of the Temporary District Munsif of Ramachendrapuram" but shall continue to hold its sittings at Cocanada, and the Court of the Principal District Munsif of Cocanada shall be styled "The Court of the District Munsif of Cocanada."

3. The High Court further directs that the Courts of the several District Munsifs in the said district shall have local jurisdiction as described hereunder :—

Name of court.	Local jurisdiction.	
(1) The Court of the Principal District Munsif of Rajahmundry.	The whole of the Revenue taluk of Rajahmundry.	
(2) The Court of the Additional District Munsif of Rajahmundry.	Do.	do.
(3) The Court of the District Munsif of Amalapuram	Do.	Amalapuram.
(4) The Court of the Temporary District Munsif of Razole at Amalapuram.	Do.	Razole
(5) The Court of the District Munsif of Cocanada.	Do.	Cocanada.
(6) The Court of the Temporary District Munsif of Ramachendrapuram at Cocanada.	Do.	Ramachendrapuram.
(7) The Court of the District Munsif of Peddapuram	1. Do. 2. Pittapur division, whole. 3. Tuni division, whole.	Peddapuram.

This notification shall have effect from the 1st January 1916.

High Court of Judicature at Madras,
12th November 1915.

C. G. MACKAY,
Registrar.

In modification of Notification No. 744 published at page 729 of the *Fort St. George Gazette*, dated the 6th April 1875, the High Court with the sanction of His Excellency the Governor in Council hereby directs under section 13 of the Madras Civil Courts Act, 1873, that from and after the 20th of November 1915 appeals from the decrees and orders of the Court of the District Munsif of Peddapur shall be preferred in the Court of the Temporary Subordinate Judge of Rajahmundry at Cocanada.

High Court of Judicature at Madras,
9th November 1915.

C. G. MACKAY,
Registrar

PLEADERSHIP EXAMINATION, 1916.

Candidates intending to present themselves for the Pleadership Examination to be held in Madras in April May 1916 are reminded that, under rules 13 and 14 of the rules framed by the High Court under the Legal Practitioners Act XVIII of 1879, applications for admission to the examination should be filed on or before the 15th February 1916, (a) in the case of candidates reading, or employed either in foreign territory or within the limits of the original jurisdiction of the High Court, in the office of the Deputy Registrar of the High Court, Appellate Side; (b) in the case of candidates who are *at present* students of the Madras Law College, in the office of the Principal of the college; and (c) in the case of other candidates, in the District Courts within whose jurisdiction the candidates respectively reside or are employed.

Applications for admission to the examination should be in the following form:—

Application for admission to the Pleadership Examination, First Grade, to be held in April-May next

(1) Name of candidate (*in full*).
(2) Father's name (*in full*).
(3) Age.
(4) Fixed place of residence and address showing the name of the district, taluk, town or village, etc. (*in full*).
(5) Class of community to which candidate belongs (The candidate will here enter Brahman, Other Hindu, Mahammadan, Indian Christian, Eurasian or European, as the case may be.)
(6) Candidate's present occupation.
(7) Detailed statement of qualification for admission to examination, as defined in rule 10 *
(8) Signature of forwarding officer, showing that the entries have been verified as far as possible.

* Candidates should file their certificates of attendance at the Law College, Madras, with the application, if possible.

Date of application *Signature of applicant.*

N.B.—Printed forms of application can be obtained from the office of the Deputy Registrar, High Court, Appellate Side, Madras, from the several District Courts of the Presidency and from the offices of the Resident in Travancore and Cochin.

High Court of Judicature at Madras,
9th November 1915.

G. S. WHITE,
Secretary, Pleadership Examination Board.

NOTICE.

Advocates, Vakils and Attorneys of the High Court, Madras, and gentlemen of the Civil Service of not less than seven years' standing who may be desirous of being appointed examiners for the Pleadership Examination to be held in April-May 1916, are requested to forward their applications to the address of the undersigned so as to reach him on or before the 31st December 1915.

The following table shows the subjects prescribed for the examination under rule 7 of the Legal Practitioners' rules as now in force, and the number of marks assigned to each subject.

No.	Subject.	Marks.
1.	Law of Landlord and Tenant and Transfer of Property	300
2.	Civil Procedure Code and Law of Evidence	300
3.	Criminal Procedure Code and Law of Evidence	300
4.	The Indian Penal Code	300
5.	The Hindu Law	300
6.	Law of Contracts and Specific Relief	300
7.	Law of Torts and Easements	300

Applicants are requested to state the subject or subjects in which they desire to examine. None but those who reside in Madras need apply.

High Court of Judicature at Madras,
8th November 1915.

G. S. WHITE,
Secretary, Pleadership Examination Board.

INVESTITURE OF POWERS.

Under section 196 (1) of the Code of Civil Procedure (Act V of 1908), as amended by the Decentralization Act, 1914 (IV of 1914), the High Court is pleased to direct that the undermentioned officer, shall, in cases in which an appeal is allowed, take down the evidence with his own hand in the English language:—

M.R.Ry Mandukur Manjunatha Rao Avargal, District Munsif, Yellamanchili (Vizagapatam).

High Court of Judicature at Madras,
8th November 1915.

C. S. RAMACHANDRA AYYAR,
Assistant Registrar.

IN THE HIGH COURT OF JUDICATURE AT MADRAS.

(IN INSOLVENCY.)

In pursuance of orders of this Court made in the matter of the undermentioned insolvent debtors, and respectively dated 15th February 1915, 4th and 11th October 1915, it is notified that the said insolvents have been discharged in respect of all the debts provable in the matter of their insolvencies.

Number of petition.	Name of insolvents.	Date of discharge.
88 of 1913	M. Sangamitha Mudali	16th February 1915.
108 of 1913	N. Gopalswami Nayudu	4th October 1915
178 of 1910	Jampala Venkatasubbayya Nayudu and Jampala Chenchiah Nayudu.	4th October 1915 (2nd insolvent only was discharged).
80 of 1913	V. Perumaswami Naicker and V. Alagu Naicker	11th October 1915.
241 of 1913	Sikunan Sahib	Do.

Official Assignee's Office, Madras,
11th November 1915.

F. H. WILSON,
Official Assignee.

INSOLVENCY PETITIONS.

No. 6 of 1914 in the Court of the Principal District Munsif, Bapatla.

Tavva Kotiah .. .. *Petitioner.*
Abbari Venkata Subbayya and thirteen others .. .. .. *Creditors.*

In modification of the notification at page 1911, Part II of the *Fort St. George Gazette*, dated 19th October 1915, notice is hereby given that the above-said petitioner but not Tavva Subbarayudu that was adjudged insolvent on 30th September 1915, and that the creditors of the said insolvent Kotiah should immediately prove their debts before the Official Receiver, Guntur district.

Principal District Munsif's Court, Bapatla,
13th November 1915.

N. BALARAMADAS,
Principal District Munsif.

No. 9 of 1915 in the Court of the Principal District Munsif, Berhampur.

Lingam Sri Ram Murty, Digpady .. .. *Petitioner.*
(1) Lingam Kameswar Rao being minor by his guardian Pulapa Lakshmi Narayana Murty, (2) Sabo Sri Ram Murty, (3) Nalam Balakrishnamba and (4) Mulla Pragada Satyanaran Murty .. .. *Counter-petitioners.*

Notice is hereby given, under clause 2 of section 12 of Act III of 1907, that the abovenamed petitioner has applied for being declared an insolvent and that the said application is posted for hearing to 4th December 1915.

Principal District Munsif's Court, Berhampur,
9th November 1915.

K. SAMBASIVA RAO NAYUDU,
Principal District Munsif.

No. 2 of 1915 in the Court of the Principal District Munsif, Berhampur.

Nazikadamalli Venkatakristnamah, Ichapur .. .. .. *Petitioner.*
Madhi Krishnamoorti, Kilimeetti Ramaiah, Yarukola *alias* Panta Jogulu, Do. Palayah, Do. Krishnaih and Munga Raghavulu .. *Counter-petitioners.*

Notice is hereby given, under clause 2 of section 12 of Act III of 1907, that the abovenamed petitioner has applied for being declared an insolvent, and that the said application is posted for hearing to 4th December 1915.

Principal District Munsif's Court, Berhampur,
13th November 1915.

K. SAMBASIVA RAO NAYUDU,
Principal District Munsif.

No. 1 of 1915 in the Court of the District Munsif, Chicacole.

Gopisambala Venkata Charyulu, son of Lakshmana Charyulu, Brahman, inamdar, age 37 years, residing at Srikurmam .. *Petitioner.*
(1) Korada Narasimhulu, son of Venkannah, (2) Korada China Lakshanna, (3) Korada Appadu, (4) Vedde Appadu having died his son Jogulu, (5) Simhadri Jogulu, (6) Simhadri Suryanarayana, (7) Simhadri Satyanarayana, (8) Korada Kamaiah and (9) Korada Pullaih—all are residing at Srikurmam .. .. .. *Creditors.*

Under section 16, clause 7 of Act III of 1907, it is hereby notified that the above-said petitioner was adjudged an insolvent on the 28th day of October 1915 by this Court and that creditors should prove their claims on or before the 10th day of December 1915 and that a claim may be proved by delivering or sending by post in a registered letter to the Court an affidavit in Form No. 9 appended to the Madras Provincial Insolvency Rules, 1908.

District Munsif's Court, Chicacole,
9th November 1915.

B. AUDINARAYANA NAYUDU,
District Munsif.

No. 33 of 1915 (No. 6 of 1915 on the file of the District Munsif's Court, Chingleput) in the Court of the Official Receiver, Chingleput.

Subbarayu Mudali, son of Vedagiri Mudali, residing in Kalalipattai, Karungali, Maduranthakam taluk .. .. *Petitioner.*
Arcot Munnami Mudaliyar and others .. .. *Counter-petitioners.*

Notice is hereby given that, under section 12 (2) of Act III of 1907, the abovenamed petitioner has applied to the District Munsif's Court at Chingleput to be declared an insolvent and the same

having been transferred to this Court for disposal has been posted to 9th December 1915 for hearing. Any creditor wishing to oppose the same may appear either in person or by pleader on the said date.

Official Receiver's Court, Chingleput, 10th November 1915.

P. RAJAGOPALA ACHARIYAR, *Official Receiver.*

No. 25 of 1915 in the Court of the District Judge, Cuddapah.

Nilum Lakshmanna, son of Chowdappa of Peddapeppuru, Tadpatri taluk and another .. .. *Petitioners (Debtors).*

Krishnarangayya, adopted son of Mutyala, Peddabalayya, minor, by guardian and adopted mother Salamma of Peddasekaluru and seventy-seven others .. .. *Respondents (Creditors).*

Notice is hereby given under clause 2 of section 12 of Act III of 1907, that the abovenamed petitioners have applied to this Court to be declared insolvents and that the said petition is posted to 3rd December 1915 for hearing.

District Court, Cuddapah, 8th November 1915.

J. W. HUGHES, *District Judge.*

No. 27 of 1915 in the Court of the District Judge, Cuddapah.

Kanupathi Subbayya, son of Subbayya of Mohameddipalli, hamlet of Patha Cuddapah, Cuddapah taluk, and another .. .. *Petitioners (Creditors).*

Venkatachalamayya, adopted son of Kaipa Subrahmanyem of Sayipet, Cuddapah and two others .. .. *Respondents (1st Respondent Debtor).*

Notice is hereby given under clause 2 of section 12 of Act III of 1907 that the abovenamed petitioners have applied to this Court to declare first respondent insolvent, and that the petition is posted to 10th December 1915 for hearing.

District Court, Cuddapah, 6th November 1915.

J. W. HUGHES, *District Judge.*

No. 15 of 1915 in the Court of the District Judge, Guntur.

Mallavarapu Subba Reddi .. .. *Petitioner.*

Kanchibhotla Venkatasubbayya and twenty-two others .. .. *Creditors.*

Notice is hereby given that the petitioner named above has applied to this Court for being adjudged insolvent and that the petition stands posted to 10th December 1915.

2. Any creditor wishing to oppose the said petition may do so either in person or by a pleader on the said date.

District Court, Guntur, 11th November 1915.

J. C. FERNANDEZ, *District Judge.*

No. 16 of 1915 in the Court of the District Judge, Guntur.

Chiga Subbarayudu, Chiga Ramakrishnayya and Chiga Venkata Satyanarayana Sao .. .. *Petitioners.*

Rai Bahadur Kasturi Chando Hanamandoss and thirty-six others .. *Creditors.*

Notice is hereby given that the petitioners named above have applied to this Court for being adjudged insolvents and that the petition stands posted to 10th December 1915.

2. Any creditor wishing to oppose the said petition may do so either in person or by a pleader on the said date.

District Court, Guntur, 11th November 1915.

J. C. FERNANDEZ, *District Judge.*

No. 9 of 1915 in the Court of the District Munsif, Karur.

S. ry. sn. Veeraraghava Chetti, son of Venkatarama Chetti, Koyambatti, Karur taluk .. .. *Petitioner.*

Govindaswami Mudaliyar and others .. .. *Counter-petitioners.*

Notice is hereby given that the abovenamed petitioner was adjudged an insolvent on 28th October 1915 by me and his further examination taken place on 27th November 1915 in this office. All his creditors are required to prove their claims, as soon as possible, by delivering or sending by registered post to the Official Receiver, Trichinopoly, an affidavit in Form No. 3 of the Madras Provincial Insolvency Rules, 1908.

Official Receiver's Court, Trichinopoly, 4th November 1915.

C. KUMARACHARAVARTHI AYYANGAR, *Official Receiver.*

No. 7 of 1915 in the Court of the District Judge, Kurnool.

Potuganti Rangayya and Potuganti Virupakshayya of Pattikonda, Kurnool district. .. .. *Petitioners*

Notice is hereby given, under section 16 (7) of the Provincial Insolvency Act, 1907, that the petitioners named above were adjudged insolvents by this Court by order, dated the 29th day of

October 1915, and that their creditors should prove their claims as soon as possible, and that a claim may be proved by delivering or sending by post in a registered cover to this Court an affidavit in Form No. 3 of the Insolvency Rules.

District Court, Kurnool,
10th November 1915.

H. R. BARDSWELL,
District Judge.

No. 11 of 1915 in the Court of the District Judge, Kurnool.

Kurnam Rameswami, Brahmin, Gudur, Karnool taluk, Karnool district (by Mr R. Ayyalnith Ayyangar) .. .. .. *Petitioner.*

Notice is hereby given, under clause 2 of section 13 of Act III of 1907, that the petitioner above-named has applied to this Court for being adjudged an insolvent and that his application is posted to 13th December 1915.

District Court, Kurnool,
8th November 1915.

H. R. BARDSWELL,
District Judge.

No. 3 of 1915 in the Court of the District Munsif, Mangalore.

Manthu Marian Souza, son of Pascal D'Souza, residing in Kurnad village, Amembala magane, Mangalore taluk .. .. .. *Petitioner.*
S. S. Coelho .. .. *Respondent.*

Under section 15, clause 7 of Act III of 1907, notice is hereby given that the above-named petitioner was adjudged an insolvent on 4th November 1915 by this Court. All his creditors are required to prove their claims by 20th December next by delivering or sending by registered post to the Official Receiver, South Canara, Mangalore, an affidavit in Form No. 3 of the Madras Provincial Insolvency Rules, 1908.

District Munsif's Court, Mangalore,
10th November 1915

S. T. JAGANNATH RAO,
District Munsif.

No. 12 of 1915 in the Court of the District Judge, Nellore.

Sajja Ankayya Chetti and Sajja Venkatayya Chetti .. .. *Petitioners.*
V. A. V. S. Krishnaswami Chetti Balasubbarayulu Chetti & Co. and ten others .. .. *Creditors.*

Notice is hereby given that the abovesaid petitioners Sajja Ankayya Chetti and Sajja Venkatayya Chetti of Venkatagiri have applied to this Court to be adjudged insolvents and that the petition is posted to 15th December 1915 for hearing.

Given under my hand and the seal of the Court this 12th day of November 1915.

District Court, Nellore,
12th November 1915.

D. VENKOBA RAO,
District Judge.

No. 123 of 1914 (No. 9 of 1914 on the file of the District Munsif's Court, Tirukoyilur) in the Court of the Official Receiver, South Arcot.

Duraisami Nayudu .. .. *Insolvent*
Rajam Chetti and eight others .. .. *Creditors.*

Notice is hereby given, under section 28 (4) of Act III of 1907, that the creditors of the abovenamed insolvent, who have not yet proved their debts should do so on or before 18th December 1915 at 7 A.M. failing which a final dividend will be distributed without regard to their claim.

Official Receiver's Court, South Arcot, Cuddalore,
10th November 1915

P. B. RANGA ACHARIYAR,
Official Receiver.

No. 50 of 1915 (No. 4 of 1915 on the file of the District Munsif's Court, Chidambaram) in the Court of the Official Receiver, South Arcot.

Gurusami Ayyar .. .. *Petitioner.*
Palaniappa Chetti and two others .. .. *Respondents.*

Notice is hereby given, under clause 7 of section 16 of Act III of 1907, that Gurusami Ayyar, son of Nataraja Ayyar, residing at Chidambaram, Chidambaram taluk, the petitioner above named, was adjudged insolvent by this Court on 23rd October 1915 and that creditors are called upon to prove their debts on or before the 18th December 1915 at 7 A.M. by delivering or sending by registered post an affidavit in Form No. 3 of the Madras Provincial Insolvency Rules, 1908.

Official Receiver's Court, South Arcot, Cuddalore,
10th November 1915.

P. B. RANGA ACHARIYAR,
Official Receiver.

No. 62 of 1915 (No. 14 of 1915 on the file of the District Munsif's Court, Cuddalore) in the Court of the Official Receiver, South Arcot.

Kumarasami Mudali .. .. *Petitioner.*
Ramasami Chetti and sixteen others .. .. *Respondents.*

Notice is hereby given, under clause 7 of section 16 of Act III of 1907, that Kumarasami Mudali, son of Vadivelu Mudali, residing at Kurumpadikuppam, Cuddalore taluk, the petitioner above named,

was adjudged an insolvent by this Court on 23rd October 1915 and that creditors are called upon to prove their debts on or before the 11th December 1915 at 7 A.M. by delivering or sending by registered post an affidavit in Form No. 3 of the Madras Provincial Insolvency Rules, 1908.

Official Receiver's Court, South Arcot, Cuddalore, 10th November 1915. P. B. RANGA ACHARIYAR, *Official Receiver.*

No. 68 of 1915 (No. 4 of 1915 on the file of the Temporary Sub Court, Cuddalore) in the Court of the Official Receiver, South Arcot.

Allisa Ravuttar .. .. *Petitioner*
Abdul Sakuth Ravuttar and twenty-three others .. .. .. *Respondents*

Notice is hereby given, under clause 7 of section 16 of Act III of 1907, that Allisa Ravuttar, son of Mira Rusaun Ravuttar, residing at Solavelli, Cuddalore taluk, the petitioner abovenamed, was adjudged insolvent by this Court on 30th October 1915, and that creditors are called upon to prove their debts on or before the 18th December 1915 at 7 A.M., by delivering or sending by registered post an affidavit in Form No. 3 of the Madras Provincial Insolvency Rules, 1908.

Official Receiver's Court, South Arcot, Cuddalore, 10th November 1915. P. B. RANGA ACHARIYAR, *Official Receiver.*

No. 73 of 1915 (No. 25 of 1915 on the file of the District Court, South Arcot) in the Court of the Official Receiver, South Arcot.

Rangaswami Pillai .. .. *Petitioner.*
Rathinam Pillai and twenty-two others .. .. *Respondents.*

Notice is hereby given, under clause 7 of section 16 of Act III of 1907, that Rangaswami Pillai, son of Sabanadaram Pillai, residing at Chidambaram, Chidambaram taluk, the petitioner abovenamed, was adjudged insolvent by this Court 4th November 1915, and that creditors are called upon to prove their debts on or before the 18th December 1915 at 7 A.M., by delivering or sending by registered post an affidavit in Form No. 3 of the Madras Provincial Insolvency Rules, 1908.

Official Receiver's Court, South Arcot, Cuddalore, 10th November 1915. P. B. RANGA ACHARIYAR, *Official Receiver*

No. 81 of 1915 (No. 18 of 1915 on the file of the District Munsif's Court, Cuddalore) in the Court of the Official Receiver, South Arcot.

Thirukana Ayyar .. .. *Petitioner.*
Regothamachariyar and fourteen others .. .. .. *Respondents.*

Notice is hereby given, under clause 7 of section 16 of Act III of 1907, that Thirukana Ayyar, son of Vaithinatha Ayyar, residing at Manjakuppam, Cuddalore taluk, the petitioner abovenamed, was adjudged insolvent by this Court on 23rd October 1915, and that creditors are called upon to prove their debts on or before the 11th December 1915 at 7 A.M., by delivering or sending by registered post an affidavit in Form No. 3 of the Madras Provincial Insolvency Rules, 1908.

Official Receiver's Court, South Arcot, Cuddalore, 10th November 1915. P. B. RANGA ACHARIYAR, *Official Receiver.*

No. 84 of 1915 (No. 15 of 1915 on the file of the District Munsif's Court, Chidambaram) in the Court of the Official Receiver, South Arcot.

Pavadai Pillai .. .. *Petitioner.*
Appadurai Ayyar and sixteen others .. .. *Respondents.*

Notice is hereby given, under clause 7 of section 16 of Act III of 1907, that Pavadai Pillai, son of Vayyapuri Pillai, residing at Kavarpur, Chidambaram taluk, the petitioner abovenamed, was adjudged insolvent by this Court on 4th November 1915, and that creditors are called upon to prove their debts on or before the 18th December 1915 at 7 A.M., by delivering or sending by registered post an affidavit in Form No. 3 of the Madras Provincial Insolvency Rules, 1908.

Official Receiver's Court, South Arcot, Cuddalore, 10th November 1915. P. B. RANGA ACHARIYAR, *Official Receiver.*

No. 87 of 1915 (No. 7 of 1915 on the file of the District Munsif's Court, Cuddalore) in the Court of the Official Receiver, South Arcot.

Govindasami Padayachi .. .. *Petitioner.*
Varadarajulu Nayadu and six others .. .. *Respondents.*

Notice is hereby given, under clause 7 of section 16 of Act III of 1907, that Govindasami Padayachi, son of Srinivasa Padayachi, residing at Surappanaickenchavadi, Cuddalore taluk, the petitioner above named, was adjudged insolvent by this Court on 30th October 1915; and that creditors are called upon to prove their debts on or before the 13th December 1915 at 7 A.M. by delivering or sending by registered post an affidavit in Form No. 3 of the Madras Provincial Insolvency Rules, 1908.

Official Receiver's Court, South Arcot, Cuddalore, 10th November 1915. P. B. RANGA ACHARIYAR, *Official Receiver.*

No. 92 of 1915 (No. 82 of 1915 on the file of the District Court, South Arcot)
In the Court of the Official Receiver, South Arcot.

Muthusami Mudali .. .. *Petitioner.*
Kampu Chetti and eight others .. .. *Respondents.*

Notice is hereby given, under clause 2 of section 12 of the Act III of 1907, that Muthusami Mudali, son of Chidambara Mudali, residing at Sirna Salem, Kallakurichi taluk, has applied for being declared an insolvent and that his application is posted for hearing to 18th December 1915. Any creditor wishing to oppose the same may appear before this Court either in person or by pleader at 7 A.M. on the said date.

Official Receiver's Court, South Arcot, Cuddalore, 10th November 1915. P. B. RANGA ACHARIYAR, *Official Receiver.*

No. 93 of 1915 (No. 83 of 1915 on the file of the District Court, South Arcot)
In the Court of the Official Receiver, South Arcot.

(1) Munusami Reddi and (2) Balu Reddi .. .. .. *Petitioners.*
Chidambaram Chetti and nine others .. .. *Respondents.*

Notice is hereby given, under clause 2 of section 12 of the Act III of 1907, that Munusami Reddi, son of Ramasami Reddi, and Balu Reddi, son of first petitioner, both residing at Chinthamani, hamlet of Ayyanpuram, Villupuram taluk, have applied for being declared insolvents, and that their application is posted for hearing to 18th December 1915. Any creditor wishing to oppose the same may appear before this Court either in person or by pleader at 7 A.M. on the said date.

Official Receiver's Court, South Arcot, Cuddalore, 10th November 1915 P. B. RANGA ACHARIYAR, *Official Receiver.*

No. 95 of 1915 (No. 10 of 1915 on the file of the District Munsif's Court, Villupuram)
In the Court of the Official Receiver, South Arcot.

Kumaravelu Pillai .. .. *Petitioner.*
Velleyan Chetti and six others .. .. *Respondents.*

Notice is hereby given, under clause 2 of section 12 of the Act III of 1907, that Kumaravelu Pillai, son of Naga Pillai, residing at Villupuram, Villupuram taluk, has applied for being declared an insolvent, and that his application is posted for hearing to 18th December 1915. Any creditor wishing to oppose the same may appear before this Court either in person or by pleader at 7 A.M. on the said date

Official Receiver's Court, South Arcot, Cuddalore, 10th November 1915. P. B. RANGA ACHARIYAR, *Official Receiver.*

No. 97 of 1915 (No. 88 of 1915 on the file of the District Court, South Arcot)
In the Court of the Official Receiver, South Arcot.

Annamalai Pillai .. .. *Petitioner.*
Vellayan Chetti and twelve others .. .. *Respondents.*

Notice is hereby given, under clause 2 of section 12 of the Act III of 1907, that Annamalai Pillai, son of Perumaswami Pillai, residing at Villupuram, Villupuram taluk, has applied for being declared an insolvent and that his application is posted for hearing to 18th December 1915. Any creditor wishing to oppose the same may appear before this Court either in person or by pleader at 7 A.M. on the said date.

Official Receiver's Court, South Arcot, Cuddalore, 10th November 1915. P. B. RANGA ACHARIYAR, *Official Receiver.*

No. 101 of 1915 (No. 19 of 1915 on the file of the District Munsif's Court, Chidambaram)
In the Court of the Official Receiver, South Arcot.

Somasundaram Pillai .. .. *Petitioner.*
Gowrinatha Ayyar and six others .. .. *Respondents.*

Notice is hereby given, under clause 2 of section 12 of the Act III of 1907, that Somasundaram Pillai, son of Manickam Pillai, residing at Chidambaram, Chidambaram taluk, has applied for being declared an insolvent and that his application is posted for hearing to 18th December 1915. Any creditor wishing to oppose the same may appear before this Court either in person or by pleader at 7 A.M. on the said date.

Official Receiver's Court, South Arcot, Cuddalore, 10th November 1915. P. B. RANGA ACHARIYAR, *Official Receiver.*

No. 102 of 1915 (No. 20 of 1915 on the file of the District Munsif's Court, Chidambaram) in the Court of the Official Receiver, South Arcot

Muthuswami Pillai .. .. *Petitioner.*
Duraisami Padayachi and two others .. .. *Respondents.*

Notice is hereby given, under clause 2 of section 12 of the Act III of 1907, that Muthuswami Pillai, son of Anantharayana Pillai, residing at Nellikollai, Chidambaram taluk, has applied for being declared an insolvent and that his application is posted for hearing to 13th December 1915. Any creditor wishing to oppose the same may appear before this Court either in person or by pleader at 7 A.M. on the said date.

Official Receiver's Court, South Arcot, Cuddalore, 10th November 1915. P. B. RANGA ACHARIYAR, *Official Receiver.*

No. 26 of 1915 in the Court of the District Munsif, Srirangam.

Ramaswami Naydu, son of Venkataswami Naydu, South Street, Lalgudi, Trichinopoly taluk .. .. *Petitioner.*
Ponnuswami Chettiar and others .. .. *Counter-petitioners.*

Whereas the abovenamed petitioner has applied to the District Munsif's Court of Srirangam to be adjudged an insolvent and the said Court has transferred the said application to me for disposal, notice is hereby given that the said application will be heard by me on 29th November 1915.

Official Receiver's Court, Trichinopoly, 4th November 1915. C. KUMARACHARAVARTHI AYYANGAR, *Official Receiver.*

No. 27 of 1915 in the Court of the District Munsif, Srirangam.

Muthukurappan Chettiar, son of Lakshmanan Chettiar, Peruvalanallur village, Trichinopoly taluk .. .. *Petitioner.*
Vayyapuri Udayan and others .. .. *Counter-petitioners.*

Whereas the abovenamed petitioner has applied to the District Munsif's Court of Srirangam to be adjudged an insolvent and the said Court has transferred the said application to me for disposal, notice is hereby given that the said application will be heard by me on 27th November 1915.

Official Receiver's Court, Trichinopoly, 3rd November 1915. C. KUMARACHARAVARTHI AYYANGAR, *Official Receiver*

No. 10 of 1915 in the Court of the Subordinate Judge, Trichinopoly.

R. Chinnappa Chetti, son of Ramaswami Chetti, Kadambarcoil, Kulittali .. .. *Petitioner.*
Pasupathi Chetti and others .. .. *Counter-petitioners.*

Notice is hereby given that the abovenamed petitioner was adjudged an insolvent on 30th October 1915 by me and his further examination takes place on 26th November 1915 in this office. All his creditors are required to prove their claims, as soon as possible, by delivering or sending by registered post to the Official Receiver, Trichinopoly, an affidavit in Form No. 8 of the Madras Provincial Insolvency Rules, 1908.

Official Receiver's Court, Trichinopoly, 2nd November 1915. C. KUMARACHARAVARTHI AYYANGAR, *Official Receiver.*

No. 21 of 1915 in the Court of the District Judge, Trichinopoly.

Perumal Nayakar, son of Muthukaruppa Nayakar, Karikali, Musiri .. *Petitioner.*
The Deputy Collector, Namakkal, and others .. .. .. *Counter-petitioners.*

Notice is hereby given that the abovenamed petitioner was adjudged an insolvent on 29th October 1915 by me and his further examination takes place on 17th November 1915 in this office. All his creditors are required to prove their claims, as soon as possible, by delivering or sending by registered post to the Official Receiver, Trichinopoly, an affidavit in Form No. 8 of the Madras Provincial Insolvency Rules, 1908.

Official Receiver's Court, Trichinopoly, 3rd November 1915. C. KUMARACHARAVARTHI AYYANGAR, *Official Receiver.*

No. 24 of 1915 in the Court of the Subordinate Judge, Trichinopoly.

Meikumperumal Udayan, son of Chidambara Udayan, Jangalapuram, Sendamangalam, Namakkal taluk .. .. *Petitioner.*
Ayyamperumal Udayan and others .. .. *Counter-petitioners.*

Whereas the abovenamed petitioner has applied to the Subordinate Judge's Court of Trichinopoly to be adjudged an insolvent and the said Court has transferred the said application to me for disposal, notice is hereby given that the said application will be heard by me on 27th November 1915.

Official Receiver's Court, Trichinopoly, 4th November 1915. C. KUMARACHARAVARTHI AYYANGAR, *Official Receiver.*

No. 23 of 1915 in the Court of the District Munsif, Trichinopoly.

Balakan *alias* Venkatachalapathi Chetti, son of Kumaraswami Chetti, Mannar Pillai street, Trichinopoly Fort .. .. .. *Petitioner*
Subbayya Chetti and others .. .. *Counter-petitioners.*

Notice is hereby given that the abovenamed petitioner was adjudged an insolvent on 30th October 1915 by me and his further examination takes place on 25th November 1915 in this office. All his creditors are required to prove their claims, as soon as possible, by delivering or sending by registered post to the Official Receiver, Trichinopoly, an affidavit in Form No. 3 of the Madras Provincial Insolvency Rules, 1908.

Official Receiver's Court, Trichinopoly, 2nd November 1915. C. KUMARACHARAVARTHI AYYANGAR, *Official Receiver.*

No. 37 of 1915 in the Court of the District Munsif, Trichinopoly.

Periaswami Pillai, son of Manundia Pillai, Paria Kammala street, Trichinopoly Fort .. .. *Petitioner.*
Diwan Sahib and others .. .. *Counter-petitioners.*

Whereas the abovenamed petitioner has applied to the District Munsif's Court of Trichinopoly to be adjudged an insolvent and the said Court has transferred the said application to me for disposal, notice is hereby given that the said application will be heard by me on 30th November 1915

Official Receiver's Court, Trichinopoly, 4th November 1915. C. KUMARACHARAVARTHI AYYANGAR, *Official Receiver.*

No. 43 of 1915 in the Court of the District Munsif, Trichinopoly.

Sevai Velar, son of Kedai Velar, Mela Kela street, Boomanayakampolayam, Trichinopoly taluk .. .. *Petitioner.*
Appava Asari and others .. .. *Counter-petitioners.*

Whereas the abovenamed petitioner has applied to the District Munsif's Court of Trichinopoly to be adjudged an insolvent and the said Court has transferred the said application to me for disposal, notice is hereby given that the said application will be heard by me on 30th November 1915.

Official Receiver's Court, Trichinopoly, 4th November 1915. C. KUMARACHARAVARTHI AYYANGAR, *Official Receiver.*

No. 44 of 1915 in the Court of the District Munsif, Trichinopoly.

Agilandam Pillai, son of Devaraya Pillai, Nadu street, Varaganeri, Trichinopoly taluk .. .. *Petitioner.*
Se. Ma. Pattaki Chettiyar and others .. .. *Counter-petitioners.*

Whereas the abovenamed petitioner has applied to the District Munsif's Court of Trichinopoly to be adjudged an insolvent and the said Court has transferred the said application to me for disposal, notice is hereby given that the said application will be heard by me on 27th November 1915.

Official Receiver's Court, Trichinopoly, 3rd November 1915. C. KUMARACHARAVARTHI AYYANGAR, *Official Receiver.*

No. 4 of 1915 in the Court of the District Judge, Vizagapatam.

(1) Jaggupilla Ramanna, (2) Jaggupilla Jagannadham, (3) Jaggupilla Appalaswami *alias* Gadayya, (4) Jaggupilla Suryanarayana, (5) Jaggupilla Adinarayana, (4) and (5) being minors by their undivided father and managing member the first petitioner; (6) Jaggupilla Apparao, being minor by his father and guardian the second petitioner; (7) Jaggupilla Ramamurty, being minor by his father and guardian the third petitioner; all residing at Salur.. *Petitioners.*

Notice is hereby given under section 12, clause 2 of Act III of 1907, that the abovenamed petitioners put in a petition praying that they may be adjudged insolvents and the said petition stands posted to 10th December 1915.

Any creditor wishing to oppose the said petition may appear on the said date.

District Court, Vizagapatam, 4th November 1915. A. L. HANNAY, *District Judge.*

IN THE COURT OF THE DISTRICT JUDGE, MADURA.

O. P. No. 214 of 1913.

In the matter of the Indian Companies Act VI of 1882 and of the Tirumalairayapuram Janamukoola Thanaikara Sangha Niddhi, Limited.

F. A. Coleridge, Esq., I.C.S., District Judge of Madura, has by an order, dated 24th September 1915, appointed A. Venkatasami Nayudu to be the Official Liquidator of the abovenamed company.

District Court, Madura, 5th October 1915. F. A. COLERIDGE, *District Judge.*

FINANCIAL NOTIFICATIONS.

STATEMENT OF THE AFFAIRS OF THE BANK OF MADRAS FOR THE WEEK ENDING 13TH NOVEMBER 1915.

LIABILITIES.	Rs.	A.	P.	Rs.	A.	P.
Capital paid up				75,00,000	0	0
Reserve Fund				76,00,000	0	0
Public Deposits at Head Office	47,87,642	9	9			
Public Deposits at Branches ..	87,26,115	12	4	84,90,764	3	5
Other Deposits at Head Office and Branches.				5,25,41,823	4	5
Bank Post Bills, etc.				1,68,837	14	5
Sundries				19,40,014	12	7
Total ..				15,93,47,435	4	1

ASSETS.	Rs.	A.	P.
Government Securities	1,92,32,845	7	2
Other authorised Investments ..	8,67,030	9	8
Loans on Government and other authorised Securities	8,75,11,149	7	9
Accounts of Credit on Government and other authorised Securities ..	2,00,75,724	15	8
Bills discounted and purchased ..	16,46,742	8	8
Balances with other Banks	24,21,756	12	10
Bullion	4,807	5	7
Dead Stock	7,21,726	11	10
Stamps	35,567	9	4
Sundries	93,573	10	9
	8,03,56,316	15	0
Cash and Currency Notes at Head Office and Branches.*	2,79,90,814	7	1
Total ..	10,83,47,425	4	1

*(Includes 46,371½ sovereigns or Rs. 5,96,672-8-0.

(By Order of the Directors.)

H. E. HOLMES,
Chief Accountant.

W. B. HUNTER,
Secretary and Treasurer.

Rate for Demand Loans—6 per cent.

Percentage of Cash to Liabilities payable on demand, 54·80.

Bank of Madras, Madras, 15th November 1915.

TREASURY BALANCES.

Balances held in cash in the Civil Treasuries of the Government of India and at credit of Government in the Presidency Banks and their Branches on the last day of October—

	Rs.
1913	21,90,43,000
1914	19 95,80,000
1915	15,89,97,000

Madras, 11th November 1915.

K. L. DATTA,
Accountant-General.

MARINE NOTIFICATIONS.

LIST of VESSELS which passed through the PAMBAN CHANNEL during the month of October 1915.

No. of vessels.	Rig.	Tons.	No. of vessels.	Rig.	Tons.
3	Steamers	9,126	..	Kotch	..
..	Barques	..	8	Boats	134
16	Brigs	2,231	..	Canoes	..
17	Schooners	1,265			
8	Dhonies	420			
..	Engish	..			

Abstract.	Draft in feet ..	1	2	3	4	5	6	7	8	9	10	11	11½	Total.
	No. of vessels.	..	..	..	6	7	9	9	2	3	9	4	..	51

Total pilotage collections Rs. 206-8-6.

Pamban Port Office,
1st November 1915.

W. J. SWAN,
Port Officer.

(True Copy.)

Presidency Port Office, Madras,
11th November 1915.

P. ICELY,
for *Presidency Port Officer.*

LIST OF SHIPPING in the MADRAS HARBOUR with their DESTINATION, ETC., on the 13th November 1915 as reported by Commanders or Agents at this office.

Ships' names.	Tonnage.	Commanders.	Destination.	When to sail.	Agents.
				1915.	
S S, "Clan Forbes" ..	2509	R. C. Pagan ..	London	17th November	Messrs. Gordon, Woodroffe & Co
S.S. "Khiva" ..	6661	H. W. Potter ..	Calcutta	16th Do.	Messrs. Best & Co., Ltd.
S.S. "Englestola" ..	2360	A. S. Hawker ..	Do.	13th Do.	Do

REPORT OF VESSELS arrived at and departed from the PORT OF MADRAS from the 6th to the 13th November 1915.

ARRIVALS.

Date arrived.	Vessel's name	Tons.	Nation.	Commander's name.	Whence from	Where bound.
1915.						
6th Nov. ..	S S. "Mantua"	4951	B.	A D Morton ..	London.	..
7th " ..	S S "Bahadur"	2856	B.	R M Dooly ..	Bombay.	..
8th " ..	S S. "Arancola"	1725	B.	J R P Alexander	Aden.	..
8th " ..	S S. "Hallstan"	1070	D.	B. Brams ..	Singapore.	..
9th " ..	S S. "Englestola"	2360	B.	A. S. Hawker ..	Rangoon.	..
10th " ..	S S. "Maharaja"	1415	B.	J Clingan ..	Calcutta.	..
11th " ..	S S. "Ellora"	2567	B.	F B Bignold ..	Singapore.	..
12th " ..	S S. "Clan Forbes" ..	2509	B.	R C Pagan ..	Vizagapatam.	..
12th " ..	S.S. "Khiva"	6661	B.	H. W. Potter ..	London.	..

DEPARTURES.

Date sailed.	Vessel's name.	Tons.	Nation.	Commander's name.	Where bound.
1915.					
7th Nov. ..	S S. "Bahadur"	2856	B.	R M. Dooly ..	Calcutta
8th " ..	S S. "Clan Ogilvy" ..	3716	B.	J. M. Gray ..	Do.
8th " ..	S.S. "Mantua"	4951	B.	A D Morton ..	Do.
8th " ..	S.S. "Arancola"	1725	B.	J R P Alexander ..	..
11th " ..	S.S. "Hallstan" ..	1070	D.	B. Brams ..	Rangoon.
11th " ..	S S "Maharaja"	1415	B.	J. Clingan ..	Calcutta.
14th " ..	S.S. "Ellora"	2567	B.	J. B. Bignold ..	..

Port Office, Madras
13th November 1915

A. S. BALFOUR, Commander, R.I.M.,
Deputy Conservator of the Port

NOTICES TO MARINERS.

No. 48 OF 1915.

The following is republished for information.

Presidency Port Office, Madras,
4th November 1915.

F. ICELY,
for Presidency Port Officer.

GOVERNMENT OF BENGAL

MARINE DEPARTMENT.

BAY OF BENGAL—CHITTAGONG COAST.

South Patches light-vessel—Replaced by buoy.

No. 268-I (first publication)—

Subject.—The South Patches light-vessel will be removed from her station on the 2nd January 1916 and replaced in March. A red conical buoy with staff and cage will mark the position during her absence.

Charts affected.—No 70, Bay of Bengal
" 829, Cocanada to Bassein river.
" 850, Motla river to Elephant Point

Publications.—List of Lights, Part VI, 1915, No. 830.
Bay of Bengal Pilot, 1910, Page 329.

Authority.—Port Officer, Chittagong, Notice, dated 1st October 1915.

G. H. S. LAROCHE, Commander, R.I.M.,
Deputy Port Officer of Calcutta.

Published for general information.

F. A. A. COWLEY,
Secretary, Marine Department.

Calcutta, the 8th October 1915

II-7

No. 49 of 1915.

The following is republished for information.

Presidency Port Office, Madras,
4th November 1915.

F. ICELY,
for *Presidency Port Officer.*

NOTICE TO MARINERS.

GOVERNMENT OF BENGAL.

MARINE DEPARTMENT.

BAY OF BENGAL—HUGHLI RIVER APPROACH, SANDHEADS.

Eastern channel light-vessel—Intended alteration in position; Station buoy—Position of.

No. 274-L (first publication)—

Subject.—Weather permitting, on the 7th January 1916, the Eastern Channel light-vessel will be shifted 3 miles due south of its present charted position and will be in 13½ fathoms in lat. 20° 58' 42" N., long. 88° 12' 07" E. (Madras Obsy. being in long. 80° 14' 54" E.).

The station buoy will be placed one mile due North (Magnetic) of the light-vessel.

Charts affected.—No 814, The Sandheads.
" 829, Coconada to Bassein river.

Publications.—List of Lights, Part VI. 1915, No. 605.
Bay of Bengal Pilot, 1910, pages 289 and 290.

Authority.—Deputy Conservator, Port of Calcutta, Notice No. 198, dated 7th October 1915.

G. H. S. LITOUCHE, Commander, R.I.M.,
Deputy Port Officer of Calcutta.

Published for general information.

F. A. A. COWLEY,
Secretary, Marine Department.

Calcutta, the 11th October 1915.

NOTICE TO ALL OWNERS OF BOATS REGARDING THE ANNUAL INSPECTION OF LICENSED BOATS.

Under rule 11 of the Boat Rules, framed under section 8 of the Act XV of 1908, notice is hereby given to all owners of licensed boats of the port of Madras that the annual inspection will commence on 16th December 1915. All owners of boats must notify the Boat Overseer when their boats are ready for inspection either in writing to this office, or verbally between the hours of 7 and 9 A.M. and 2 and 4 P.M.

2. The inspection of boats will be held between the hours 7 A.M. and 9 A.M. and the crews, if new, will be registered at this office between 11 A.M. and 4 P.M. daily. The Tindal of every boat must attend at this office with his papers for identification and verification between the same hours.

3. Boats must be fully equipped.

4. The attention of owners is drawn to Boat Rules Nos. 5 and 7.

5. Owners of boats must inform the Deputy Port Conservator in writing if there has been any alteration in the carrying capacity of their boats prior to inspection.

6. All boat tindals and crews must be present in their respective boats at the time of inspection with their badges on.

7. All boats must be repaired and ready for inspection before 31st January 1916. Repairs are to be put in hand at once.

8. Boats passed will be allowed to ply after the owner produces a receipt from the Port Trust Accountant for payment of inspection fee, etc.

9. All boats will be inspected at the West Quay.

10. Any boats not reported as ready for inspection before 31st January 1916 in compliance with this notice, the owners and tindals will be dealt with under the penal provision of the Boat Rules published in the *Fort St. George Gazette*, on the 8th September 1909.

கூலவைப்பெற்ற படகுகளின் வருடச்சரிப் பரிசோதனை விளம்பரம்.

1. மதராஸ் துறைமுகத்தில் உள்ள கூலவைப்பெற்ற படகு சொந்தக்காரருக்கு தெரியப்படுத்துவது, 1908-ம் இரண்டாவது 15-வது சட்ட 8-வது பிரிவின்படி செய்யப்பட்டிருக்கும் படகு விதிகளில் 11-வது கட்டுப்பாடாய் வருடாந்திர பரிசோதனை 1915-வதுவரை டிசம்பர் 16-ந் தேதியிலிருந்து, பரிசோதனைக்காக படகுகள் தயாராயுள்ள, என்ன படகு சொந்தக்காரர்கள் காலை 7 மணி முதல் 9 மணிக்குள்ளாகவும், மாலை 2 மணி முதல் 4 மணிக்குள்ளாகவும் போட் ஓட்டிய படகு நிலையருக்கு எழுதப்படவேண்டியது அல்லது தெரியக்க தெரிவிக்கவேண்டியது.

2. காலை 7 மணி முதல் 9 மணி வரையிலும் பரிசோதனையும், படகு ஓட்டிய, படகு அடையாள அட்டைகளை காண்பிக்கவும் செய்யப்படும். ஒவ்வொரு படகு ஓட்டிய மேற்குறித்த நேரத்தில் தன்னுடைய படகை முன்பே தயாராயுள்ளதாக இருக்கவேண்டியது.

3. படகுகளில் கட்டாயமாக வேண்டிய சாமான்கள் இருக்கவேண்டும்.

4. படகு சொந்தக்காரர்கள் படகு விதிகளில் 5-வது, 7-வது கட்டளைகளை கவனிக்கவேண்டும்.

5. படகு சொந்தக்காரர், பரிசோதனைக்குமுன் தங்கள் படகுகளில் தரவு விஷயத்தில் மாறுதல் உண்டானால், அதை டெபுடி போர்ட் கன்சர்வேட்டருக்கு எழுத்தாலாவது தெரிவிக்கவேண்டும்.

6. பரிசோதன காலத்தில் எல்லா படகு ஓட்டுகளும் மற்ற ஆட்களும் தங்கள் தங்கள் படகுகளில் பிரதான இடங்களில் தங்களுடைய இருக்கவேண்டும்.

7. [illegible] 1916-[illegible] [illegible] 31 [illegible] [illegible]

8. [illegible]

9. [illegible]

10. [illegible] 1916-[illegible] [illegible] 31 [illegible] [illegible] 1908-[illegible] [illegible]

Fort Office, Madras,
2nd November 1915

A. S. BALFOUR, Commander, R I M,
Deputy Conservator of the Port.

REVENUE NOTIFICATIONS.

NOTIFICATION

No. 9.—In virtue of the power delegated to him in Government Notification No. 485, dated 13th July 1896, and in supersession of all the previous notifications on the subject, the Commissioner of Salt, Abkári and Separate Revenue hereby prescribes, under sections 10 and 13 of the Madras Abkári Act I of 1886, as amended by Act I of 1905, Act I of 1913 and Act I of 1914, the following as the quantities of ganja, charas and bhang in excess of which permits for transport and licenses for possession shall be required :—

(1) In the Agency tracts of Ganjam, Vizagapatam and Godavari districts.	Ganja and charas ..	10	tolas.
	Bhang	40	"
(2) In the rest of the Presidency ..	Ganja and charas ..	5	"
	Bhang	20	"

This notification will come into force from 1st April 1916.

Board of Revenue (Separate Revenue),
Madras, 24th September 1915.

H. H. F. M. TYLER,
Secretary

JANMAM REGISTRATIONS.

Under section 4 of the Malabar Land Registration Act, 1896, it is notified hereby that an enquiry into the janmam title to S. No. 6/4 of Perumukku Desam No 328 of Ponnani taluk, which was treated as unregistered and unassessed at the time of settlement but which is now found to be occupied, will be held by the Palghat Divisional Officer in order that the name of the janmi may be registered.

All persons claiming to be proprietors or joint proprietors of the land are required hereby to apply to the Divisional Officer in person or by duly authorized agent under section 3 of the aforesaid Act on or before the 20th February 1916 to have their names registered as such.

Malabar Collector's Office, Calicut,
8th November 1915.

Under section 4 of the Malabar Land Registration Act, 1896, it is notified hereby that an enquiry into the janmam title to S. No. 169/2 of Panamanna desam, No 215, of Walavanad taluk, which was treated as unregistered and unassessed at the time of settlement but a portion of which is now found to be occupied, will be held by the Malappuram Divisional officer in order that the name of the janmi may be registered.

All persons claiming to be proprietors or joint proprietors of the land are required hereby to apply to the Divisional officer in person or by duly authorized agent under section 3 of the aforesaid Act, on or before the 14th February 1916 at Malappuram to have their names registered as such

Malabar Collector's Office, Calicut,
10th November 1915.

Under section 4 of the Malabar Land Registration Act, 1896, it is notified hereby that an enquiry into the janmam title to S No 67/4 of Kuhhikiliyad desam No 152 of Walavanad taluk, which was treated as unregistered and unassessed at the time of settlement, but a portion of which is now found to be occupied, will be held by the Malappuram Divisional Officer in order that the name of the janmi may be registered.

All persons claiming to be proprietors or joint proprietors of the land are required hereby to apply to the Divisional Officer in person or by duly authorized agent under section 3 of the aforesaid Act on or before the 14th February 1916 at Malappuram to have their names registered as such.

Malabar Collector's Office, Calicut,
10th November 1915.

Under section 4 of the Malabar Land Registration Act, 1896, it is notified hereby that an enquiry into the janmam title to S. No 96/3 of Eroppa desam No 231 of Walavanad taluk which was treated as unregistered and unassessed at the time of settlement but a portion of which is now found to be occupied, will be held by the Malappuram Divisional Officer in order that the name of the janmi may be registered.

All persons claiming to be proprietors or joint proprietors of the land are required hereby to apply to the Divisional Officer in person or by duly authorized agent under section 3 of the aforesaid Act on or before the 14th February 1916 to have their names registered as such.

Malabar Collector's Office, Calicut,
10th November 1915.

Under section 4 of the Malabar Land Registration Act, 1836, it is notified hereby that an enquiry into the jannam title to S. No. 82/2 of Kottapuram desam No. 159 of Walluvanad taluk, which was treated as unregistered and unassessed at the time of settlement but a portion of which is now found to be occupied, will be held by the Malappuram Divisional Officer in order that the name of the jenmi may be registered.

All persons claiming to be proprietors or joint proprietors of the land are required hereby to apply to the Divisional Officer in person or by duly authorized agent under section 3 of the aforesaid Act, on or before the 14th February 1916 at Malapuram to have their names registered as such.

Malabar Collector's Office, Calicut,
10th November 1915.

F. R. EVANS,
Collector.

OFFICIAL ADVERTISEMENTS.

TENDERS FOR CLEARING SILT FROM THE CHANNELS OF THE ATTIPUT VOYALUR, KATTUR AND VALLUR FACTORIES.

Notice is hereby given that sealed tenders will be received by the Assistant Commissioner of Salt, Abkari and Customs Department, Chingleput sub-division, at the office of the Inspector, Madras Depot Circle, Madras, up to 4 P.M. on 18th November 1915, for the following works of the Ennore Circle for the approximate amounts noted against each:—

	Rs.
(1) Clearing silt from the channels of the Attipot factory (inclusive of the Puliwak portion)	4,000
(2) Clearing silt from the boat channels of the Voyalur factory	3,000
(3) Clearing silt from the boat channels of the Kattur factory	2,250
(4) (a) Clearing silt from the channels of the Vallur factory	8,000
(b) Clearing silt on soundings from certain channels of the Vallur factory	250
(5) Clearing silt from the boat channels, Model Saltern, Voyalur	2,000
Total	14,500

2. The cover containing the tender should be addressed to the Assistant Commissioner, Chingleput sub-division, care of the Inspector, Madras Depot Circle, Madras, accompanied by a deposit of Rs. 200 for each factory.

3. The Assistant Commissioner, Chingleput sub-division, reserves to himself the right of rejecting any or all the tenders without assigning any reason, and no reply can be expected by the unsuccessful tenderers.

4. Detailed estimates can be prepared only after the rains are over and may be seen on application either at the Chingleput Sub-division Assistant Commissioner's office or at the Ennore Circle Inspector's office at Voyalur on all working days between the hours of 12 noon and 5 P.M., as soon as they are ready after the rains.

5. The work should on no account be sublet.

6. Tenders which contain conditions of any sort will be rejected.

7. The address of each tenderer should be given in full.

8. The tenderers should first submit satisfactory proofs of their *status, experience* in contract work and good conduct.

9. Tenders should be in the form of a letter written in English with the percentage below the estimate rate, which is 2 annas 9 pies per cubic yard of *dried silt* for all the factories at which they are willing to undertake the works and execute them to the satisfaction of the Deputy Commissioner, Central Division, distinctly specified therein. The tenderers will be given to understand that they will be paid on the amount of work *actually done*, the clearance of silt depending on the condition of the channels and not necessarily on the provision made in the estimates. To distinguish new silt from old, straw should be spread over the channel banks before fresh silt is thrown over.

N.B.—Measurements on soundings will be made only in respect of the channels of the Vallur factory specified in the estimate for the purpose.

10. The successful tenderers will be required to execute, within ten days of intimation of acceptance of their tenders, the prescribed agreement which will be prepared in the Ennore Circle office.

11. In default of tenderer's attendance at the office within ten days after despatch of intimation sent to him by post, the amount of Rs. 200 deposited by him will be forfeited to Government.

12. The deposit of the unsuccessful tenderers will be returned as early as possible after the opening of the tenders.

Office of the Asst. Comr. of Salt, Abkari and Customs Dept.,
Chingleput Sub-Dvn., Port Office Premises,
North Beach Road, Madras,
25th October 1915.

G. E. JOHNSTON,
Assistant Commissioner.

SALE OF SANDALWOOD.

Notice is hereby given that the following approximate quantities of cleaned sandalwood (billets, roots, chips and dust) will be put up to auction by the undersigned at the Vellore and Tirupattur depots of the North Arcot district (on the broad gauge railway) on the 4th and 5th January 1916, respectively at 10 A. M. :—

Vellore depot about one hundred (100) tons and Tirupattur depot about one hundred (100) tons.

2. The sandalwood in each of the depots will be sorted and classified into the 19 classes noted below, and each class will be put up to auction separately. Details as to quantities under each class can be had on application to the undersigned on or after the 10th December 1915 :—

(1) Vilayat Budh or 1st class billets.	(10) Jaggokal, 1st class.
(2) Chase Budh. or 2nd class billets	(11) Do. 2nd class.
(3) Panjam or 3rd class billets.	(12) Ain Bazar.
(4) Ghotis or short billets.	(13) Chura.
(5) Ghat Budla.	(14) Ain Chilta.
(6) Bagurudad	(15) Hathen Chilta.
(7) Roots, 1st class.	(16) Molre Chilta.
(8) Do. 2nd class.	(17) Bassla Bakul
(9) Do 3rd class.	(18) Saw dust.

3. No person will be allowed to bid at the auction sale unless he furnishes an earnest money deposit of Rs. 1,000 (one thousand) only at the time of sale in each depot.

The deposit will be retained in the case of the highest bidder and will be adjusted towards the purchase-money in the event of the sale being confirmed. If the sale is not confirmed the deposit will be returned. In the case of other bidders the deposits will be returned at the close of the sale

4. The bids are subject to the approval of the Conservator of Forests, Southern Circle, Trichinopoly, who does not bind himself to accept the highest or any bid.

5 In the event of any bid being accepted by the Conservator of Forests, Southern circle, the successful bidder will have to pay the purchase-money in full within 10 days of the date of receipt of the order confirming the sale.

In the case of failure to make payment by the due date, the sandalwood will be resold at the purchaser's risk and the deposit made by him will, not only be forfeited to Government, but also any loss accruing by such resale, recovered from him.

6. The purchaser must take delivery of the sandalwood after payment and *within 10 days from the date of receipt of the order confirming the sale*. If he or his agent does not attend on the due date for the weighment of the sandalwood purchased, no further weighment will be made, *i.e.*, no dryage will be allowed and the weight recorded at the time of sale (which is the weight recorded immediately after final cleaning and that notified at the time of sale) must be accepted by him.

7. The sandalwood will be weighed as it is in the depot in the presence of the purchaser or his accredited agent and no further cleaning will be undertaken by the Forest Department nor will purchasers be allowed to clean any wood previous to weighment. The classification, cleaning and weighment as determined by the Forest Department must be accepted.

8. The purchaser will bear the cost of weighment at the time of delivery.

9. The purchaser will be allowed one week from the date of delivery after weighment to remove the wood during which period, it will be kept in the depot at his risk If the purchaser fails to remove all the wood within that period demurrage will be charged at the rate of Re. 1 (five) per diem until 31st January 1916 after which date any sandalwood remaining will become the property of Government

10 The highest bidder will be required to sign the auction list in token of his having understood the conditions of sale

11. Further particulars can be had on application to the undersigned.

North Arcot Collector's Office, South Forest Branch, Vellore, 5th November 1915.

K. R. VENKATARAMA AYYAR,
District Forest Officer.

TENDERS FOR THE SUPPLY OF DEMARCATION STONES.

Sealed tenders are invited for the supply of demarcation stones required for the initial survey of the undermentioned taluks of the Venkatagiri zamindari of the Nellore district :—

District.	Name of Venkatagiri taluk.	Government taluk or division in which situated.
Nellore ..	Sagattura	Venkatagiri.
	Mallam	Polur division
	Polur	Do.
	Marulla	Kaveripatnam taluk.
Guntur ..	Pullura	Ongole taluk.

2 The dimensions of the different kinds of stones and the marks which should be cut on them are given below :—

Class I—Village boundary stations—
Size—3′ × 6″ × 6″.
Marks—V mark on the side ; a plummet hole on the top with two parallel lines one on each side of the hole.

Class II—Khandam stations—
Size—2½′ × 8″ × 6″.
Marks—V mark on the side ; a plummet hole on the top, with a circle around it.

Class III—Field stones—
Size—2′ × 6″ × 6″.
Marks—V mark on the side.

3. All boundary and khandum station stones should have the plummet hole drilled in the centre of the upper surface one inch deep and three quarters of an inch in diameter. The V mark on the side and the distinguishing marks on the upper surface should be cut not less than one quarter of an inch deep and four inches long.

4. All stones should be of granite and roughly squared for one-third of their length from the top.

5. The tenders should give the uniform rate at which stones of the abovementioned classes are tendered for supply at depots, which will be selected by this department and from thence to villages including carriage from quarry to depot and thence to villages.

6. The tenders should reach the undersigned on or before the 10th December 1915.

7. The covers containing the tenders should be superscribed as "Tenders for the supply of demarcation stones for the taluks of Venkatagiri zemindari."

8. The undersigned does not bind himself to accept any or the lowest tender.

W. F. BATEMAN,
Deputy Director, No. II Survey Party.

Nellore, 3rd November 1915.

TENDERS FOR THE SUPPLY OF RAW MATERIALS FOR THE PENITENTIARY, MADRAS.

SEALED tenders for the supply of the undermentioned articles required during the period 1st January 1916 to 31st December 1916 will be received by the Superintendent of Prisons, Madras, up to 12 noon on 8th December 1915 :—

Description of article	Probable quantity required, more or less.	Remarks.
Schedule I.		
English twine, Nos. 15 to 20 lb.	150	
Twine, Bengal ,,	150	
Dandgul cow hide, suitable for uppers of boots ,,	10,000	Hides below 6 lb. and above 12 lb will not be accepted and all holes should be free from butcher's cut or brands.
Leather for soles of boots ,,	3,000	
Do. for insole of boots ,,	3,000	
Brass rivets, ½", No. 16 Cwt.	3	
Iron rivets, 1" and ½", No. 16 ,,	2	
Tingles, ½" and ¾" ,,	2	
Eyelets for boots, No. 20 long Gross.	1,000	
Hob nails, round head, No. 1½ Cwt.	6	
Heel plates, 3" and 2½" Gross.	60	
Pyrethe mill thread, fine brown, 1 lb. Packs.	20	
Rock polish Doz.	50	
Tubular rivets bronzed ⅜ Boxes.	50	
Heel ball brown Gross	2	
Heel nails, 1", No. 10 Cwt.	3	
Ribbons of colours for tags—		
Green Rheins.	500	Each measuring 216 yards
Purple Imperial ,,	100	Do.
Red ,,	100	Do.
White ,,	150	Do.
Blue Imperial ,,	150	Do.
Brass sheet for tags lb.	1,500	
Rattan, 1st sort ,,	500	
Ash rattan for shoes ,,	3,000	
Straw Tons.	25	
Linseed oil, double boiled grinding (Sir W. A. Ross & Co.) Gallons	50	
Mid green No. 2, Hilsdale paint (Sir W. A. Ross & Co.) Cwt.	10	
Zinc powder ,,	50	
Chocolate powder ,,	50	
Dungry blue double thread Yds	2,000	
Shellac well cleaned, orange lb.	4,000	
Rosin, best quality, not black ,,	6,000	
Vermilion, genuine ,,	500	
Deal wood cases, 27" × 24" × 22" No.	40	To be considered as one lot
Do. 22" × 21" × 10" ,,	20	
Do. 18" × 13" × 24" ,,	20	
Do. 20" × 12" × 24" ,,	20	
Do. 27" × 13" × 24" ,,	12	
Teakwood, 2" × ½" Sq. ft.	40	
Do. 6" × ½" ,,	75	
Do. something of sizes ,,	50	Up to 6" breadth and 6" in height. To be considered as one lot.
Teakwood plank ,,	50	From 8" to 14"
Do. ,,	30	From 16" to 18"
Do. ,,	25	From 18" to 20"
Do. ,,	20	From 20" to 24"
Jute fibre Candies	10	
Long cloth bleached Yds	18,000	
Long cloth unbleached ,,	3,000	

Description of articles.	Probable quantity required, more or less.	Remarks.
Schedule II.		
Brushes painting, No 6, Tiger mark .. .. No	50	
Ball thread, Alexanders, No 120 .. .. lb.	2	
Buckles, iron, galvanised, 1" .. .. .. Doz	120	
Boot wax .. .. lb.	100	
Brass sheet .. .. "	20	
Coal .. .. "	3,000	
Charcoal .. .. "	5,000	
Cocoanut oil .. .. "	50	
Enamel lamp, Aspirable .. .. No	18	
French Polish .. .. Bottles	60	
Firewood .. .. Tons	10	
Glue .. .. lb	100	
Grease .. .. "	25	
Iron of sorts, Swedish .. .. "	3,000	
Japan, superior .. .. Bottles	20	
Jaggery, palmyrah .. .. lb.	5,000	
Lamp oil .. .. "	100	
Muriatic acid .. .. "	12	
Orange colour .. .. Tins.	12	
Oxalic acid .. .. lb.	20	
Opal, solder, 3. P.Ns. 40 .. .. .. Doz.	12	
Sand paper .. .. Sheets	1,000	
Salammoniac .. .. lb.	2	
Solder .. .. "	30	
Shoe black, tin .. .. Doz.	5	
Tin sheet, 3 lb. .. .. No	200	
Do. 1½ lb. .. .. "	100	
Turpentine superior .. .. Bottles	12	
Wheat flour .. .. lb.	50	
Wire nails of sorts 1½", 2" and 2½" .. .. .. "	112	
Zinc sheet .. .. "	100	
Raw rice .. .. "	650	
Sunlight soap, ½ lb cakes .. .. cakes.	80	
Indigo China .. .. lb.	2	
Stitching needles 'O' .. .. Gross	1	
Galvanised iron sheets .. .. lb.	100	

Note.—The articles to be delivered as required.

General Conditions.

1. Tenders should be superscribed "Tenders for the supply of raw materials for the Penitentiary, Madras."

2. Tenders will only be received on printed forms which can be obtained, free of cost, on application.

3. Tenders should specify in words as well as in figures the rate at which each description of article will be supplied, and the total value of each article should also be entered in the appropriate column.

4. No tenders will be received unless accompanied by a deposit of 2 per cent. on the total value of articles tendered for. This deposit should be remitted into the Government books, and the bank receipt should be attached to the tender. No money will be accepted.

5. Tenders not complying with the above conditions will be rejected.

6. Tenders may be for one or more articles in schedule I and must be for all in schedule II.

7. The Superintendent reserves to himself the right of rejecting any tender without assigning any reason for so doing.

8. The successful tenderer will be required to pay security of 10 per cent. on the value of his tender together with the necessary stamp duty and to sign a contract bond within fifteen days from the date of his being informed of the acceptance of the tender. In the case of failure his deposit of 2 per cent. delivered with the tender will be forfeited and credited to Government.

9. No advance of cash will be made to the contractor; payment for the articles supplied will be made by the Superintendent of Prisons, Madras, as soon as the articles are passed.

10. The contract must not be sublet.

11. A fine not exceeding Rs. 25 will be levied at the discretion of the Superintendent for any infringement of stipulations of the contract or for the supply of inferior articles, or if frequently repeated, the contract may be annulled and security confiscated to Government.

12. The decision of the Inspector-General of Prisons will be final in all questions of infringement of contract.

13. The contract is subject to the confirmation of the Inspector-General of Prisons.

14. In case the contractor after taking the contract is not willing to carry out his agreement he shall give at least one month's notice and shall forfeit the security money to Government, the contractor will also be bound to make good to Government any loss which may arise from his failure or by Government having to purchase the articles specified in the contract in the local market at higher rate than those accounted for.

15. Any further information can be obtained from the Superintendent of Prisons, Madras, on application on any office day between the hours of 10 A.M and 5 P.M.

16. Samples of articles must be produced with the tenders and no tender will be accepted unless so accompanied. They should be distinctly described and marked with the name of the tenderer on labels attached to them.

The Penitentiary, Madras,
13th November 1915.

G. W. DEANE,
Superintendent of Prisons.

SALE OF BOAT.

Notice is hereby given that a Government house boat (budgerow) will be sold by public auction by the Inspector, Salt, Abkari and Customs department, Madras Depot Circle, on Wednesday the 15th December 1915 at 9 A.M. at his office, opposite Elephant Gate bridge

2. A deposit of Rs. 100 should be paid into the Madras Depot Salt treasury by intending bidders before the hour of sale. The deposits of unsuccessful bidders will be returned immediately the sale is over and that of the successful bidder taken to his credit.

3. The sale will be subject to confirmation by the Commissioner, Salt, Abkari and Separate Revenue, who will be at liberty to refuse or accept the highest or any bid

4. On intimation of confirmation of the sale to the successful bidder, he will be required to credit the amount of his bid less the deposit into the Salt treasury and remove the budgerow within a week of such intimation failing which it will be re-sold at his risk.

Office of the Inspector of Salt, Abkari and Customs Department,
Madras Depot Circle, 12th November 1915.

C. F. SHARP,
Inspector.

RECOVERY OF WRECKS.

Notice is hereby given, under section 76 of Act VII of 1880, that the undermentioned property has been salvaged within the limits of the Port of Madras, and claimants should submit their claim within a week's time from the date of the circular and remove the articles claimed within the close of the month on payment of the salvage charge Should they fail, the articles will be sold in the following month by the order of the Engineer, Port Trust, Madras

Description of articles	Mark.	Date of recovery.	Place of recovery.
Two flat iron bars	Nil	8th November 1915.	
Ten square iron bars	.. ..	8th "	
Two round iron bars	.. ..	8th "	
One junglewood square, 21' × 4½' × 3½' ..	.. ..	8th "	
One junglewood plank	.. ..	8th "	
Two bundles junglewood scantlings	.. ..	8th "	
Six cast iron gloves	.. ..	8th "	
One flat iron bar	.. ..	9th "	
Two square iron bars	.. ..	9th "	
Three G. I. Telegraph posts	.. ..	9th "	
One rail double headed, 50'	.. ..	9th "	
One rail piece, 3½	.. ..	9th "	
One T iron bar 18'	.. ..	10th "	Within the Madras harbour
One T iron bar 18'	.. ..	11th "	
One square iron rule	.. ..	11th "	
One iron pipe mid	.. ..	11th "	
Two G. I. wire rope rolls	.. ..	11th "	
One junglewood plank	.. ..	11th "	
One bundle junglewood scantlings	.. ..	11th "	
Two flat iron bars	.. ..	12th "	
Three teakwood scantlings	Steel	12th "	
One teakwood scantling	M	12th "	
One teakwood scantling	H E T C	12th "	
One redwood piece	Nil	12th "	
One galvanized iron wire piles	.. ..	12th "	

[illegible] 1880 [illegible] 7 [illegible] 76 [illegible] [illegible] [illegible]

சாமான்களின் விவரம்.	குறி.		அனுப்பத் தேதி மீ ம.	அனுப்பட்ட இடம்.
			1915 வருஷம்	
2 தடை இருப்பு சட்டைகள்	பூச்சியம்	.. ..	நவம்பர் 8வ.,	
2 சதர இருப்பு கம்பிகள்	Cap.	.. ..	Cap. 8வ.,	
2 உறுதி இருப்பு கம்பிகள்	Cap.	.. ..	Cap. 8வ.,	
1 சட்டகச் சதுரம், 21' × 4½" × 2½" ..	Cap.	.. ..	Cap. 8வ.,	
1 சட்டகப் பலகை	Cap.	.. ..	Cap. 8வ.,	
2 சட்டு சட்டகக் கவிசுகள் ..	Cap.	.. ..	Cap. 8வ.,	
6 தண்டவள இருப்பு அடைப்புகள் ..	Cap.	.. ..	Cap. 8வ.,	
1 தடை இருப்பு சட்டம்	Cap.	.. ..	Cap. 9வ.,	
2 சதர இருப்பு கம்பிகள்	Cap.	.. ..	Cap. 9வ.,	
3 கைப்பிடி இருப்பு சதர குழாய்கள்.	Cap.	.. ..	Cap. 9வ.,	
1 இருபக்கத்திலும் தடைபுள் இருப்பு பொ யிண் கம்பி, 30'.	Cap.	.. ..	Cap. 9வ.,	
1 இருப்பு பெரிய தூண், 2½'	Cap.	.. ..	Cap. 9வ.,	மதராஸ் சாலைக் குள்.
1 T இருப்பு கம்பி, 10'	Cap.	.. ..	Cap. 10வ.,	
1 T இருப்பு கம்பி, 10'	Cap.	.. ..	Cap. 11வ.,	
1 சதர இருப்பு இரு	Cap.	.. ..	Cap. 11வ.,	
1 பலய இருப்பு குழாய்	Cap.	.. ..	Cap. 11வ.,	
2 கைப்பிடி இருப்பு வளை கம்பி மறுமுன சுவ.	Cap.	.. ..	Cap. 11வ.,	
1 சட்டகப் பலகை	Cap.	.. ..	Cap. 11வ.,	
1 சட்டு சட்டகக் கவிசுகள் ..	Cap.	.. ..	Cap. 11வ.,	
2 தடை இருப்பு சட்டைகள் ..	Cap.	.. ..	Cap. 12வ.,	
3 தேதாரை கவிசுகள்	STEEL	.. ..	Cap. 12வ.,	
1 தேதாரை வளைவு	M	.. ..	Cap. 12வ.,	
1 தேதாரை வளைவு	BBTC	.. ..	Cap. 12வ.,	
1 தொலைத் தூண்	பூச்சியம்	.. ..	Cap. 12வ.,	
1 வளைந்த இருப்பு கம்பி வர்ண தண்டு.	Cap.	.. ..	Cap. 12வ.,	

Port Office, Madras,
13th November 1915.

A. S. BALFOUR, Commander, R.I.M.,
Deputy Conservator of the Port,
for Examiner of Wrecks for the Port of Madras.

GOVERNMENT PUBLICATIONS FOR SALE

AT THE GOVERNMENT BRANCH PRESS, 186, MOUNT ROAD, MADRAS, S.C.

Agents in India.

Messrs. S. Cambray & Co., Calcutta.
Messrs. Thacker, Spink & Co., Calcutta.
The Superintendent, Nazair Kanun Hind Press Allahabad.
Messrs. D. B. Taraporevala Sons & Co., Bombay.
Messrs. Thacker & Co., Ltd., Bombay.
Messrs. A. J. Barnard & Co., Mount Road, Madras.
Messrs. Higginbotham, Ltd., Mount Road, Madras.
Messrs. V. Kalyanarama Iyer & Co., Esplanade, Madras.
Messrs. G. C. Loganatham Brothers, Guardian Press, Madras.
Messrs. S. Murthy & Co., Kapalee Press, Madras.
Messrs. G. A. Natesan & Co., Madras.
Messrs. P. R. Rama Iyer & Co., Madras.
Messrs. S. Vas & Co., Broadway, Madras.
M.R.Ry. S. M. Gopalakrishna Kone, Pudumandapam, Madura.

Agents in Europe.

Messrs. Constable & Co., 10, Orange Street, London, W.C.
Messrs. Grindlay & Co., 54, Parliament Street, London, S.W.
Messrs Henry S. King & Co., 65, Cornhill, London, E.C.
Messrs. P. S. King and Son, 2 & 4, Great South Street, Westminster, London, S.W.
Messrs. Kegan Paul, Trench Trübner & Co., Ltd., 68-74, Carter Lane, London, E.C., 25, Museum Street, London, W.C.
M. E. Quaritch, 11, Grafton Street, London, W.
Messrs. W. Thacker & Co., 2, Creed Lane, London, E.C.
Mr. B. H. Blackwell, 50 & 51, Broad Street, Oxford.
Messrs. Deighton, Bell & Co., Ltd., Cambridge.
Mr. Ernest Leroux, 28, Rue Bonaparte, Paris.
Mr. Martinus Nijhoff, the Hague, Holland.
Messrs. Luzac & Co., 46, Great Russell street, London, W.C.
Mr. T. Fisher Unwin, No. 1, Adelphi Terrace, London, W.C.

[A Catalogue of all Madras Government Publications available for sale may be obtained gratis from the Government Press, Mint Buildings, or at Mount Road, Madras.]

The following publications, damaged but complete, are for sale at half price at the Government Branch Press, Mount Road, S.C.—

[The amounts within parentheses are for packing and postage.]

Elephantiasis and Allied Disorders. (By John Maitland, M.D.) Published 1891. Royal 8vo. Cloth, lettered. As. 8. (2 as.)

Materia Medica of Madras (by Mohideen Sheriff Khan Bahadur) published 1891. Royal 8vo. Cloth, lettered. As. 12. (2 as.)

Standard Specifications, P.W.D. Appendix. As. 10. (2 as.)

Manual of Land Systems of British India, Vol. III (by B. H. Baden-Powell, I.C.S.), published 1892. Demy 8vo. Half bound leather and calico. Rs. 5. (8 as.). (For sale to Government officials only.)

List of Books published during the current quarter.

PUBLIC DEPARTMENT.

STATISTICAL RETURNS OF THE LUNATIC ASYLUMS IN THE MADRAS PRESIDENCY for the year 1914. Foolscap folio, paper cover. As. 8. (1 s.)

INSTRUCTIONS IN CASES OF INJURIES OR ACCIDENTS. Extract from the Indian Manual of First Aid (by Major R. J. Blackham, O.B.E., V.H.S., R.A., R.A.M.C.). Broadside sheet, 1915. Annas 1. (6 p.)

CIVIL MEDICAL CODE. SECOND LIST OF CORRECTIONS TO THE —. As. 2. (6 p.)

QUARTERLY CIVIL MEDICAL LIST, corrected up to 30th June 1915. Royal 8vo. Paper cover. As. 13. (2 ss.)

MONTHLY LIST OF CIVIL SERVANTS IN THE MADRAS PRESIDENCY, corrected up to 1st August 1915. Royal 8vo. Paper cover. As. 8. (1 s.)

MONTHLY LIST OF CIVIL SERVANTS IN THE MADRAS PRESIDENCY, corrected up to 1st September 1915. Royal 8vo. Paper cover. As. 8. (1 s.)

RECORDS OF FORT ST. GEORGE—MINUTES OF PROCEEDINGS IN THE MAYOR'S COURT OF MADRASPATAM (JUNE TO DECEMBER 1689 AND JULY 1716 TO MARCH 1719). Published 1915. Foolscap folio. Board. Rs. 1-2-0. (3 ss. 6 p.)

QUARTERLY CIVIL LIST FOR MADRAS, corrected up to 1st October 1915. Royal 8vo, wrapper. Re 1. (4 ss.)

QUARTERLY CIVIL MEDICAL LIST, corrected up to 30th September 1915. Royal 8vo. Paper cover. As. 12. (2 ss.)

MONTHLY LIST OF CIVIL SERVANTS IN THE MADRAS PRESIDENCY, corrected up to 1st November 1915. Royal 8vo. Paper cover. As 8. (1 s.)

ANNUAL REPORT OF THE ARCHÆOLOGICAL DEPARTMENT, SOUTHERN CIRCLE, MADRAS, for 1914-15. Foolscap folio. Paper cover. Rs. 1-10-0. (4 ss.)

JUDICIAL DEPARTMENT.

REPORT ON THE ADMINISTRATION OF THE JAILS OF THE MADRAS PRESIDENCY, 1914. Foolscap folio, board. Rs. 1-4. (4 ss.)

HALF-YEARLY LIST OF SUBORDINATE OFFICERS OF THE MADRAS POLICE, corrected up to 1st June 1915. Royal 8vo. Paper cover. Re. 1 (3 ss. 6 p.).

LIST OF GAZETTED OFFICERS IN THE MADRAS POLICE DEPARTMENT, 1st July 1915. Royal 8vo. Paper cover. As. 4. (6 p.)

QUARTERLY LIST OF OFFICERS OF THE JAIL DEPARTMENT OF THE MADRAS PRESIDENCY ON SALARIES OF Rs. 20 PER MENSEM AND UPWARDS, corrected up to 30th June 1915. Royal 8vo. Paper cover. As. 8. (6 p.)

LIST SHOWING THE NAMES OF THE TOWNS AND VILLAGES CONSTITUTING THE SEVERAL REGISTRATION SUB-DISTRICTS IN THE REGISTRATION DISTRICT. (Correction Slips Nos. 46 and 47 to Coimbatore-Nilgiri District.) Each Pies 6. (3 p.)

LIST OF GAZETTED OFFICERS IN THE MADRAS POLICE DEPARTMENT. 1st August 1915. Royal 8vo. Paper cover. As. 4 (6 p.).

MADRAS JAIL MANUAL, 1915 edition. Royal 8vo. cloth. Rs. 4-8. (7 ss.)

LIST SHOWING THE NAMES OF THE TOWNS AND VILLAGES CONSTITUTING THE SEVERAL REGISTRATION SUB DISTRICTS IN THE REGISTRATION DISTRICT. (Correction Slips Nos 34 to 41 to South Arcot District.) Each Pies 6. (3 p.).

STATISTICS OF THE CIVIL COURTS IN THE MADRAS PRESIDENCY, for the year 1914. Foolscap Folio size. Board As. 10. (1 s. 6 p.)

STATISTICS OF CRIMINAL COURTS IN THE MADRAS PRESIDENCY for the year 1914. As. 5. (1 s. 3 p.)

HALF YEARLY LIST OF SUBORDINATE OFFICERS OF THE MADRAS POLICE, corrected up to 1st October 1915. Royal 8vo. Paper cover. Re. 1. (2 ss.)

QUARTERLY LIST OF OFFICERS OF THE JAIL DEPARTMENT OF THE MADRAS PRESIDENCY ON SALARIES OF Rs. 20 PER MENSEM AND UPWARDS, corrected up to 30th September 1915. Royal 8vo. Paper cover. As. 8. (6 p.)

LIST SHOWING THE NAMES OF THE TOWNS AND VILLAGES CONSTITUTING THE SEVERAL REGISTRATION SUB-DISTRICTS IN THE REGISTRATION DISTRICT (Correction slips Nos 17 and 18 to Godavari-Vizagapatam district.) Each Pies 6. (3 p.)

MADRAS JAIL MANUAL. First list of corrections to the —. Pies 6 (3 p.)

ANNUAL REPORT ON THE ADMINISTRATION OF THE POLICE OF THE MADRAS PRESIDENCY, 1914. Foolscap folio Board. As. 12. (1 s. 6 p.)

LIST SHOWING THE NAMES OF THE TOWNS AND VILLAGES CONSTITUTING THE SEVERAL REGISTRATION SUB-DISTRICTS IN THE REGISTRATION DISTRICT. (Correction slips Nos. 12 and 13 to Madura district.) Each Pies 6. (3 p.)

LIST OF GAZETTED OFFICERS IN THE MADRAS POLICE DEPARTMENT. 1st November 1915. Royal 8vo. Paper cover. As. 4. (6 p.)

FINANCIAL DEPARTMENT.

MADRAS SUPPLEMENT TO THE CIVIL SERVICE REGULATIONS, 4th edition. 1911. Addenda and Corrigenda. No LI. Pies 6. (3 p.); No. LII, Anna 1 (6 p.). No. LIII, As. 1-6. (3 p.).

MADRAS LUNACY MANUAL. Forty-fourth list of corrections. As. 1-6. (3 p.). Forty-fifth list of corrections. Pies 6. (3 p.) Forty-sixth list of corrections. Anna 1. (3 p.).

HISTORY OF SERVICES OF GAZETTED AND OTHER OFFICERS IN THE CIVIL DEPARTMENT SERVING IN THE MADRAS PRESIDENCY, corrected up to 1st July 1915. Royal 8vo. Board. Rs. 3. (5 ss.)

MUNICIPAL ACCOUNT CODE. Eighteenth list of corrections. As. 2. (6 p.)

MADRAS SUPPLEMENT TO THE CIVIL SERVICE REGULATIONS, fourth edition, 1911. Addenda and Corrigenda No. LIV. Pies 6. (3 p.).

MADRAS TREASURY MANUAL. Forty-seventh list of corrections. Pies 6. (3 p.)

EIGHTH LIST OF CORRECTIONS TO THE SPECIAL POLICE CODE. (3 p.)

MADRAS TREASURY MANUAL. Forty-eighth list of corrections. Anna 1. (3 p.)

REVENUE DEPARTMENT.

Board of Revenue (Revenue Settlement, Survey, Land Records and Agriculture).

Note-Book of Agricultural Facts and Figures, by R. Cecil Wood, Principal, Agricultural College, Coimbatore, published 1915. Foolscap 8vo. Cloth. As. 14 (1 s. 6 p.).

Report on the work of Agricultural Station for 1914-15. Royal 8vo. Paper cover. Nandyal, Anna 1, (6 p.); Hagari, Anna 1, (6 p.); Mangenallur, Anna 1, (6 p.); Taliparamba, Anna 1, (6 p.); Samalkota, As. 2-6, (6 p.); Siruvel, Anna 1, (6 p.); Polur, Anna 1, (6 p.); Koilpatti, As. 2, (6 p.); Coimbatore, As. 2, (6 p.); Anakapalle, Anna 1, (6 p.)

Famine Code, 1914. First and Second Lists of Corrections. Each. Price 6. (6 p.)

Board's Standing Orders. Sixth List of Corrections to Vol. I. Anna 1. (3 p.); to Vol. II. As. 2 (6 p.)

Income-tax Manual. Thirteenth List of Corrections to the —. Price 6. (6 p.)

Stamp Manual. Fourteenth List of Corrections to the —. As. 1-6. (6 p.)

Resettlement Manual. Correction Slip Nos. 1 and 2 of 1913 to the —. Each Price 6. (6 p.)

Errata to the Manual of Instructions for Conducting Resettlement in the Madras Presidency. No. 2 of 1915. Price 6. (6 p.)

Seventh List of Corrections to the Revised Forms of Village Accounts for the Malabar District (issued with Board's Proceedings R.S. No. 288, dated 4th August 1911). Price 6. (6 p.)

Ninth List of Corrections to the Revised Forms of Village Accounts for the Nilgiri District (issued with Board's Proceedings R.S. No. 57, dated 29th January 1910). Price 6. (6 p.)

Ninth List of Corrections to the Revised Forms of Village Accounts (General) issued with Board's Proceedings No. 54, dated 4th February 1910. Price 6. (6 p.)

Sixth List of Corrections to the Revised Forms of Village Accounts for the South Canara District (issued with Board's Proceedings R.S. No. 287, dated 4th August 1911). Price 6. (6 p.)

Agricultural and Trade Conference, Madras, December 1914. Royal 8vo, board. As. 10. (1 s. 6 p.)

Madras Takkavi Manual. Third List of Corrections (August 1915) to the —. Price 6. (3 p.)

Revised Manual of Talur Accounts. Second List of Corrections (August 1915) to the —. (General) issued with B.P. No. 61-R.S., dated 2nd February 1914. Price 6. (6 p.)

Manual of Talur Accounts (Special) issued with B.P. No. 47-R.S., dated 16th February 1914. Second List of Corrections (August 1915) to the —.

Village Officers' Manual, 1915, Edition, Royal 8vo. Board. Tamil. As. 12 (4 as.).

Sea-borne Trade and Navigation of the Madras Presidency for the year 1914-15. Foolscap folio. Board. Rs. 6 (12 as.)

Report on the operations of the Department of Agriculture for 1914-15. Foolscap folio. Paper. As. 8. (1 s.)

Famine Code, 1914. Third list of corrections. Price 6. (6 p.)

Board's Standing Orders. Seventh list of corrections to Vol. I. As. 2-6. (6 p.); to Vol. II. As. 2. (6 p.)

Bulletin No. 66 of the Department of Agriculture, Madras. Bees and the fertilization of Coffee. Royal 8vo, wrapper. As. 3. (1 s.)

Season and Crop Report of the Madras Presidency for the Agricultural year 1914-15. Foolscap folio. Paper cover. As. 4. (6 p.)

Village Officers' Manual, 1915. Edition Telugu. Royal 8vo. Board. As. 11-6 (4 as. 6 p.)

Board of Revenue (Land Revenue—Forest)

Classified List of Forest Officers in Madras Presidency (with Coorg) corrected up to 1st July 1915, 1st August 1915 and 1st September 1915. Imperial 8vo. Paper cover. Each Anna 1. (6 p.)

General List of Rangers and Deputy Rangers of the Forest Department in the Madras Presidency, corrected up to 1st July 1915. Imperial 8vo. paper cover. As. 2. (1 s. 6 p.)

Vernacular List of Trees, Shrubs and Woody Climbers in the Madras Presidency, by A. W. Lushington, Conservator of Forests, Northern Circle, Madras, 1915. Demy 8vo. board. Vol. I. Rs. 2-14 (5 as.); Vol. II-A, Rs. 3-10 (6 as.); Vol. II-B, Rs. 2 (4 as. 6 p.)

Classified List of Forest Officers in Madras Presidency, corrected up to 1st October 1915. Imperial 8vo. Paper cover. Anna 1. (6 p.)

General List of Rangers and Deputy Rangers of the Forest Department in the Madras Presidency, corrected up to 1st October 1915. Imperial 8vo. Paper cover. As. 3. (1 s. 6 p.)

Board of Revenue (Separate Revenue).

Quarterly List of Establishments of the Madras Salt, Abkari and Separate Revenue Department, corrected up to 1st July 1915. Royal 8vo. Paper cover. As. 12. (1 s. 6 p.)

Quarterly List of Establishments of the Madras Salt, Abkari and Separate Revenue Department, corrected up to 1st October 1915. Royal 8vo. Paper cover. As. 12. (1 s. 6 p.)

Establishment List of the Madras Customs Department at the Outports and Land Customs Stations as it stood on 1st October 1915. Royal 8vo. Paper cover. As. 10. (1 s.)

Report on the Administration of the Department of Salt Revenue in the Madras Presidency for the year 1914-15. Foolscap folio. Paper cover. As. 10. (1 s.)

LOCAL AND MUNICIPAL DEPARTMENT.

Report on the working of the Micro Biological section of the King Institute of Preventive Medicine, Madras, for the year 1914, with appendices. Foolscap folio, Board. As. 8. (2 as.)

Quarterly List of Qualified Sanitary Inspectors, corrected up to 1st July 1915. Royal 8vo. Paper cover. As. 12. (1 s.)

FIFTY-FIRST ANNUAL REPORT OF THE SANITARY COMMISSIONER AND THE TWENTY-FIFTH ANNUAL REPORT OF THE SANITARY ENGINEER, MADRAS. 1914. Foolscap folio Board As. 12. (1 s. 6 p.)

ANNUAL RETURNS OF THE CIVIL HOSPITALS AND DISPENSARIES IN THE MADRAS PRESIDENCY, for the year 1914. Foolscap folio, Board. Re 2-6. (3 as. 6 p.)

ANNUAL REPORT ON VACCINATION IN THE MADRAS PRESIDENCY for the year 1914-15. Foolscap folio. Paper. As. 10. (1 a.)

QUARTERLY LIST OF QUALIFIED SANITARY INSPECTORS, corrected up to 1st October 1915. Royal 8vo. Paper cover. As 12. (1 a.)

EDUCATIONAL DEPARTMENT.

THE FLORA OF THE NILGIRI AND PULNEY HILL-TOPS, BY P. F. FYSON, B.A., F.L.S. Demy 8vo Illustrated. Full cloth. Vols. I and II. Rs. 19 (10 as.) per set.

ABSTRACT OF THE RULES RELATING TO PUBLIC SERVICE EXAMINATIONS IN THE MADRAS PRESIDENCY, published 1915. Royal 8vo, wrapper. As. 4. (1 a. 6 p.)

CALENDAR OF TEACHERS' COLLEGE, SAIDAPET, FOR 1915-16. Royal 8vo, board. As 12. (2 as.)

LIST OF OFFICERS AND APPOINTMENTS IN THE EDUCATIONAL DEPARTMENT, MADRAS, BANGALORE AND COORG, as it stood on 1st January 1916. Royal 8vo, paper cover. As. 10. (2 as.)

MADRAS LAW COLLEGE CALENDAR for 1915-16. Royal 8vo. Paper cover. As. 12 (1 a. 6 p.)

A DESCRIPTIVE CATALOGUE OF THE TELUGU MANUSCRIPTS IN THE GOVERNMENT ORIENTAL MANUSCRIPTS LIBRARY, MADRAS, Vol. I Prabandhas, Itihasa, Purana and Mahatmyas, 1915. Royal 8vo, board. Re 2-12 (5 as. 6 p.)

NINTH LIST OF CORRECTIONS TO THE CIVIL ACCOUNT CODE, VOL. I. As. 2. (4 p.)

LIST OF OFFICERS AND APPOINTMENTS IN THE EDUCATIONAL DEPARTMENT, MADRAS AND BANGALORE, VOL. I AS IT STOOD ON 1ST JANUARY 1915. Royal 8vo. Paper cover. As. 10. (1 a.)

SECOND LIST OF CORRECTIONS TO THE GRANT-IN-AID CODE. Pica 6 (6 p.)

COMMISSION FOR GOVERNMENT EXAMINATIONS CALENDAR FOR 1915-16. Royal 8vo. Board. Rs. 1-4. (2 as. 6 p.).

SECONDARY SCHOOL-LEAVING CERTIFICATES NOTIFICATION AND EXAMINATION RULES FOR 1915-16. As. 1-9. (1 a.)

GOVERNMENT TECHNICAL EXAMINATION NOTIFICATION FOR 1915-16. Pica 6. (6 p.)

CATALOGUE OF PREHISTORIC ANTIQUITIES Adichanallur and Perumbair. Rs. 1-8. (3 as. 6 p.)

THIRD LIST OF CORRECTIONS TO THE GRANT-IN-AID CODE. Pica 6. (6 p.)

LEGISLATIVE DEPARTMENT.

QUESTIONS AND ANSWERS AT THE MEETINGS OF THE COUNCIL OF THE GOVERNOR OF FORT ST. GEORGE ASSEMBLED FOR THE PURPOSE OF MAKING LAWS AND REGULATIONS, VOL. VI (JULY 1913 TO JUNE 1914) with index, published 1915. Foolscap folio, board Rs. 2-8. (3 as.)

LIST OF LOCAL RULES AND ORDERS MADE UNDER ENACTMENTS APPLYING TO THE MADRAS PRESIDENCY, VOL. II, 1913 edition. FIFTH SUPPLEMENT As. 3-9 (1 a.)

LIST OF ACTS AND REGULATIONS IN FORCE IN THE MADRAS PRESIDENCY corrected up to 30th June 1915. Royal 8vo Paper. As. 4. (1 a.)

ACT III OF 1855. Out-ports Landing and shipping fees as modified up to 1st August 1915. Royal 8vo English. As. 2-3 (6 p.)

SIXTH SUPPLEMENT TO LOCAL RULES AND ORDERS MADE UNDER ENACTMENTS APPLYING TO THE MADRAS PRESIDENCY, Vol. I, 1913 edition. As. 1-6. (3 p.).

GOVERNMENT OF INDIA ACT, 1915. AN ACT TO CONSOLIDATE ENACTMENTS RELATING TO THE GOVERNMENT OF INDIA. English. Folio. As. 1-3, (6 p.).

ACT III OF 1893 Madras Steam-boilers and Prime movers as modified up to 1st September 1915. Royal 8vo. English. As 3-9. (3 p.)

QUESTIONS AND ANSWERS AT THE MEETINGS OF THE COUNCIL OF THE GOVERNOR OF FORT ST. GEORGE ASSEMBLED FOR THE PURPOSE OF MAKING LAWS AND REGULATIONS Volume VII (July 1914 to June 1915) with Index, published 1915. Foolscap folio. Board. Rs. 3-8-0. (3 as.)

GOVERNMENT OF INDIA ACTS.

ACT IV OF 1915. Defence of India (Criminal Law Amendment). Royal 8vo. Uriya. Anna 1. (3 p.).

ACT IX OF 1915. Sea Customs (Amendment). Royal 8vo. Uriya. Pica 6 (3 a.)

ACT V OF 1915. Indian Paper Currency (Temporary Amendment). Foolscap folio Uriya. Pica 3. (3 p.)

ACT VI OF 1915 Patents and Designs (Temporary Rules). Foolscap folio. Uriya. Pica 3 (3 p.)

ACT XI OF 1915. (Repealing and Amending). English. Foolscap folio. Pica 3. (3 p.)

ACT XII OF 1915. Indian Soldiers Limitation. English. Foolscap folio. Pica 3. (3 p.)

ACT XIV OF 1915. Enemy Trading. English. Foolscap folio. Pica 3. (3 p.)

ACT XV OF 1915. Inland Steam Vessels (Amendment). English. Foolscap folio. Pica 3. (3 p.)

GOVERNMENT OF MADRAS ACTS

ACT I OF 1915. Madras Abkari Act (Amendment). Royal 8vo. Anna 1. (3 p.)

ACT I OF 1876. Land Revenue Assessment. Modified up to 1st June 1915. English. Royal 8vo. As. 2-3. (3 p.)

ACT II OF 1880. Canals and Public Ferries. Modified up to 1st June 1915. English. Royal 8vo. As. 3-9. (3 p.)

ACT IV OF 1895. Malabar Marriages. Modified up to 1st June 1915. English. Royal 8vo. As. 3-9. (3 p.)

ACT II OF 1894 as modified up to 1st June 1915. English, Royal 8vo. As. 5-6. (3 p.)

ACT II OF 1915. Madras Port Trust (Amendment). Foolscap folio. English. Pica 3. (3 p.). Tamil. Pica 3 (3 p.)

PUBLIC WORKS DEPARTMENT.

CLASSIFIED LIST AND DISTRIBUTION RETURN OF ESTABLISHMENT OF THE PUBLIC WORKS DEPARTMENT corrected up to 30th June 1915. Royal 8vo, board. Re. 1-8. (9 as, 9 p.)

List of Books published from 1st January 1915 to 30th June 1915.

PUBLIC DEPARTMENT.

MONTHLY LIST OF CIVIL SERVANTS IN THE MADRAS PRESIDENCY, corrected up to 1st February and 1st March 1915. Royal 8vo, paper cover. Each As. 8. (8 p.)

MADRAS QUARTERLY CIVIL LIST, corrected up to 1st January 1915. Royal 8vo, paper cover. Re. 1. (8 as.)

MADRAS QUARTERLY CIVIL MEDICAL LIST, corrected up to 31st December 1914. Royal 8vo, paper cover. As. 12 (2 as.)

THE PRIVATE DIARY OF ANANDA RANGA PILLAI FROM 1736 TO 1761, VOL. III (October 1746 to March 1747). 8vo. Calico bound Rs. 3 or £. 5s. (7 as.)

THE BARAMAHAL RECORDS, SECTION V.—PROPERTY. Foolscap folio, board, 1915. Rs. 3–4. (5 as.)

ARCHÆOLOGICAL SURVEY OF INDIA, NEW IMPERIAL SERIES Vol. XXXIX. Georg Inscriptions (Revised Edition) by B. Lewis Rice, C.I.E. Vol. I with Plates. Imperial 4to, Board. Rs. 5–4 or 8s. (8 as.); without Plates Rs. 2 or 3s. (3 as.)

RECORDS OF FORT ST. GEORGE SUNDRY BOOK, PUBLIC DEPARTMENT 1758–59 Foolscap folio, board. Re. 1–12 (3 as.); wrapper, Re. 1–12. (7 as.)

RECORDS OF FORT ST. GEORGE COUNTRY CORRESPONDENCE, MILITARY DEPARTMENT, 1758. Published 1915. Foolscap folio, board. Re 1–12 (4 as. 6 p.); wrapper, Re. 1–12 (3 as. 6 p.)

LETTERS FROM FORT ST. GEORGE TO SHORROMANATH PATTAMARS, 1679. Published 1915. Foolscap folio, board Re. 1 (3 as. 6 p.); wrapper, Re. 1 (3 as.)

MADRAS QUARTERLY CIVIL LIST, corrected up to 1st April 1915, Royal 8vo, paper cover. Re. 1. (4 as.)

MADRAS QUARTERLY CIVIL MEDICAL LIST, corrected up to 31st March 1915. Royal 8vo, paper cover. As. 12 (2 as.)

MUNICIPAL RULES, 1915. A, B, C and D. Foolscap folio. Each Pies 6 (6 p.)

MONTHLY LIST OF CIVIL SERVANTS IN THE MADRAS PRESIDENCY, corrected up to 1st May 1915 and 1st June 1915. Royal 8vo, paper cover. Each As. 8. (8 p.)

RECORDS OF FORT ST. GEORGE—Letters to Fort St. George for 1688 (Public Sundries No. 8). Foolscap folio, board. Re. 1–4–0 (4 as. 6 p.); wrapper Re. 1 (3 as. 6 p.)

ESTABLISHMENT LIST OF THE GOVERNMENT PRESS, MADRAS, as it stood on 1st April 1915 Royal 8vo, wrapper As. 12 (1 a.)

ESTABLISHMENT LIST OF THE CHIEF SECRETARY TO THE GOVERNMENT OF MADRAS, corrected up to June 1915. Royal 8vo, Paper cover. Re. 1–8–0 (3 as.)

JUDICIAL DEPARTMENT

LIST OF GAZETTED OFFICERS IN THE MADRAS POLICE DEPARTMENT, corrected up to 1st January 1915 and 1st March 1915. Royal 8vo, paper cover. Each As. 4. (6 p.)

LIST SHOWING THE NAMES OF THE TOWNS AND VILLAGES CONSTITUTING THE SEVERAL REGISTRATION SUB-DISTRICTS IN THE REGISTRATION DISTRICT. (Correction Slips 10 and 11 to Madura District Each Pies 6. (6 p.); Nos. 25, 26, 27, 28, 29, 30, 31 and 32 to Salem District. Each Pies 6. (6 p.)

QUARTERLY LIST OF OFFICERS OF THE JAIL DEPARTMENT OF THE MADRAS PRESIDENCY ON SALARIES OF Rs. 75 PER MENSEM AND UPWARDS corrected up to 31st December 1914. Royal 8vo. Paper cover. As. 6 (8).

THE MADRAS SUBSIDIARY JAIL MANUAL. (Reprint of the edition of 1898 with corrections brought up to 30th June 1914.) Royal 8vo, half bound leather with calico. Re. 1–4 (4 as.)

MOTOR VEHICLES INTERNATIONAL CIRCULATION RULES, 1915. Foolscap folio. Anna 1. (6 p.)

LIST OF GAZETTED OFFICERS IN THE MADRAS POLICE DEPARTMENT, corrected up to 1st April 1915, 1st May 1915 and 1st June 1915. Royal 8vo, paper cover. Each As. 4. (3 p.)

QUARTERLY LIST OF OFFICERS OF THE JAIL DEPARTMENT OF THE MADRAS PRESIDENCY, corrected up to 31st March 1915. Royal 8vo, paper cover. As. 8. (1 a.)

LIST SHOWING THE NAMES OF THE TOWNS AND VILLAGES CONSTITUTING THE SEVERAL REGISTRATION SUB-DISTRICTS IN THE REGISTRATION DISTRICTS. Correction slips Nos. 27, 28, 29 and 30 to Madras-Chingleput District. Each Pies 6 (6 p.); Nos. 42, 43, 44 and 45 to Coimbatore-Nilgiri District. Each Pies 6 (6 p.); Nos 21, 22, 23 and 24 to North Arcot District. Each Pies 6. (6 p.)

NOTE ON THE STATISTICS OF THE REGISTRATION DEPARTMENT IN THE MADRAS PRESIDENCY for 1914. Foolscap folio, paper cover. As. 8. (1 a.)

FIRST AND SECOND LISTS OF CORRECTIONS TO THE MADRAS SUBSIDIARY JAIL MANUAL. (Reprint of 1914.) Each pies 3. (6 p.)

MADRAS REGISTRATION MANUAL, Part I, 1915 edition. Imperial 8vo., board, Re. 1. (4 as.)

LIST OF OFFICERS OF THE REGISTRATION DEPARTMENT IN THE MADRAS PRESIDENCY corrected up to 1st April 1915. Royal 8vo., Paper cover. As. 6. (1 a. 6 p.)

FINANCIAL DEPARTMENT.

SEVENTH LIST OF CORRECTIONS TO THE SPECIAL FUNDS CODE Pies 6 (6 p.)

MADRAS TREASURY MANUAL, Thirty-eighth List of Corrections. As. 1–6. (6 p.); Thirty-ninth and Fortieth Lists of Corrections. Each Pies 6. (6 p.)

SIXTEENTH LIST OF CORRECTIONS TO THE MUNICIPAL ACCOUNT CODE. As. 1–6. (6 p.)

ADDENDA AND CORRIGENDA TO THE MADRAS SUPPLEMENT TO THE CIVIL SERVICE REGULATIONS, 4th edition. 1913 No. XLV and No. XLVI Each Pies 6. (6 p.); No. XLVII. As 1–6. (6 p.)

MADRAS TREASURY MANUAL. Forty-first List of Corrections. Pies 6. (6 p.) Forty-second and Forty-third Lists of Corrections. Each Anna 1. (6 p.)

ADDENDA AND CORRIGENDA TO MADRAS SUPPLEMENT TO CIVIL SERVICE REGULATIONS. No. XLVIII Pies 6. (6 p.); No. XLIX. Anna 1. (6 p.); No. L Pies 6. (6 p.)

SEVENTEENTH LIST OF CORRECTIONS TO THE MUNICIPAL ACCOUNT CODE. As. 1–6. (6 p.)

REVENUE DEPARTMENT

IMPORT TARIFF SCHEDULE IV, 1915. Foolscap folio. As. 1–6. (6 p.)

ANNUAL LIST OF THE ESTABLISHMENT OF THE REVENUE DEPARTMENT IN THE MADRAS PRESIDENCY, corrected up to 1st January 1915. Royal 8vo, board. Re. 1–4 (4 as.)

REVIEW OF THE SEA-BORNE TRADE OF THE MADRAS PRESIDENCY FOR THE YEAR 1914–15, with the Report on the Administration of Sea and Land Customs, the Merchandise Marks Act and the Cotton Duties Act Foolscap folio, Paper cover. As. 8 (1 a.)

REPORT ON THE ENQUIRY INTO THE RISE OF PRICES IN INDIA by K. L. Datta, M.A., Fellow of the Royal Statistical Society. Foolscap folio, Half Cloth Paper bound:—
Vol. I. Resolution and Report with appendices, published 1915. Rs. 2-12-0 or 4s. 2d. (10 as.)
Vol. II. Statistics of Prices, published 1914. Rs. 10 or 15s. (14 as.).
Vol. III. Statistics of Wages, Population, Agriculture, Rainfall, Rents, Communications and Freights, published 1915. Rs. 10 or 15s. (14 as.)
Vol. IV. Statistics of Trade and Miscellaneous Statistics, published 1916. Rs. 9 or 12s. (13 as.)

BOARD OF REVENUE (REVENUE SETTLEMENT, SURVEY, LAND RECORDS AND AGRICULTURE).

CHAIN SURVEY MANUAL FOR KARNAMS AND REVENUE SUBORDINATES. Royal 8vo. Board. Uriya, As. 7. (1 a. 6 p.).
SECOND LIST OF CORRECTIONS (JANUARY 1916) to the Madras Taluk Manual. Price 6. (6 p.)
ANNUAL REPORT ON THE WORKING OF THE CO-OPERATIVE SOCIETIES ACT II OF 1912 FOR THE YEAR 1913. Foolscap folio, paper cover. As. 12. (2 as.)
VILLAGE OFFICERS' MANUAL IN MALAYALAM, 1915. Royal 8vo, board. As. 15. (4 as.)
SIXTH LIST OF CORRECTIONS TO THE REVISED FORMS OF VILLAGE ACCOUNTS FOR THE MALABAR DISTRICT (issued with B.P.R.S. No. 289, dated 4th August 1911.) Price 6. (6 p.)
FIFTH LIST OF CORRECTIONS (JANUARY 1915) TO THE REVISED FORMS OF VILLAGE ACCOUNTS FOR THE SOUTH CANARA DISTRICT (issued with B.P. No. 287 R.S., dated 4th August 1911). Price 6. (6 p.)
CORRECTION SLIP TO THE VILLAGE OFFICERS' MANUAL. English. No. 16 for page 121. Price 6. (6 p.)
FIRST LIST OF CORRECTIONS (FEBRUARY 1915) TO THE REVISED MANUAL OF TALUK ACCOUNTS (GENERAL) issued with B.P. No. 31, Revenue Settlement, dated 2nd February 1914. Price 6. (6 p.)
FIRST LIST OF CORRECTIONS (FEBRUARY 1915) TO THE MANUAL OF TALUK ACCOUNTS (SPECIAL). Price 6 (6 p.)
EIGHTH LIST OF CORRECTIONS TO THE REVISED FORMS OF VILLAGE ACCOUNTS FOR THE NILGIRI DISTRICT (issued with Board's Proceedings R.S. No. 57, dated 28th January 1910). Price 6. (6 p.)
EIGHTH LIST OF CORRECTIONS (JANUARY 1915) TO THE REVISED FORMS OF VILLAGE ACCOUNTS (GENERAL) (issued with Board's Proceedings No. 64, dated 4th February 1910). Price 6. (6 p.)
FIFTH LIST OF CORRECTIONS TO THE BOARD'S STANDING ORDERS. Vol. I. As. 1-6. (6 p.); Vol. II. Anna 1. (6 p.)
VILLAGE OFFICERS' MANUAL, 1916 edition. Canarese. Royal 8vo, board. As. 15. (3 as. 6 p.)
MADRAS AGRICULTURAL CALENDAR FOR 1916-1919. Royal 8vo, paper cover. English, Tamil, Telugu, Canarese and Malayalam. Each Anna 1. (9 p.)
RESULTS ON THE SETTLEMENT OF THE LAND REVENUE OF THE DISTRICTS IN THE MADRAS PRESIDENCY for fasli 1323 (1913-1914). Foolscap folio, board. As. 8 or 9d. (8 as.)
ERRATUM TO THE MANUAL OF INSTRUCTIONS FOR CONDUCTING RESETTLEMENT IN THE MADRAS PRESIDENCY. No. 1 of 1915. Price 6. (6 p.)

BOARD OF REVENUE (LAND REVENUE—FOREST).

MADRAS FOREST CODE. Tenth List of Corrections. Price 6. (6 p.)
CLASSIFIED LIST OF FOREST OFFICERS IN THE MADRAS PRESIDENCY (WITH CODES), corrected up to 1st January, 1st February and 1st March 1915. Imperial 8vo, paper cover. Each 1 Anna. (9 p.)
GENERAL LIST OF RANGERS AND DEPUTY RANGERS OF THE FOREST DEPARTMENT IN THE MADRAS PRESIDENCY, corrected up to 1st January 1915. Imperial 8vo. Paper cover. As. 8. (1 a. 6 p.)
REPORT ON THE ADMINISTRATION OF THE ESTATES UNDER THE COURT OF WARDS IN THE MADRAS PRESIDENCY FOR FASLI 1323 (1913-14). Foolscap folio. Paper cover. As. 8. (1 a.)
ANNUAL ADMINISTRATION REPORT OF THE FOREST DEPARTMENT IN THE MADRAS PRESIDENCY FOR 1913-14. Foolscap folio, board. Re. 1-12. (3 as.)
MADRAS FOREST MANUAL. Fourth List of Corrections. As. 3-6. (6 p.)
CLASSIFIED LIST OF FOREST OFFICERS IN MADRAS PRESIDENCY (WITH CODES), corrected up to 1st April 1915, 1st May 1915 and 1st June 1915. Imperial 8vo, paper cover. Each Anna 1. (6 p.)
GENERAL LIST OF RANGERS AND DEPUTY RANGERS OF THE FOREST DEPARTMENT IN THE MADRAS PRESIDENCY, corrected up to 1st April 1915. Imperial 8vo, paper cover. As. 8. (1 a. 6 p.)

BOARD OF REVENUE (SEPARATE REVENUE).

QUARTERLY LIST OF ESTABLISHMENT OF THE MADRAS SALT, ABKARI AND SEPARATE REVENUE DEPARTMENT, corrected up to 1st January 1915. Royal 8vo, paper cover. Re. 1 or 1s. 6d. (8 as.)
REPORT ON THE ADMINISTRATION OF THE ABKARI REVENUE IN THE PRESIDENCY OF FORT ST. GEORGE for the year 1913-14. Foolscap folio, board. Re. 1-2. (4 as.)
RULES FOR THE ISSUE OF SALT ON CREDIT FOR PAYMENT OF DUTY (EXTRACT FROM THE SALT MANUAL) Imperial 8vo, board. As. 6. (1 a.)
QUARTERLY LIST OF ESTABLISHMENT OF THE MADRAS SALT, ABKARI AND SEPARATE REVENUE DEPARTMENT, corrected up to 1st April 1915. Royal 8vo, paper cover. As. 12. (1 a. 6 p.)
ESTABLISHMENT LIST OF THE MADRAS CUSTOMS DEPARTMENT AT THE OUTPORTS AND LAND CUSTOMS STATIONS as it stood on the 1st April 1915. Royal 8vo, paper cover. As. 10. (1 a.)
SIXTH LIST OF CORRECTIONS TO THE EXTRACT FROM THE EXCISE MANUAL. Anna 1. (6 p.)

LOCAL AND MUNICIPAL DEPARTMENT.

QUARTERLY LIST OF QUALIFIED SANITARY INSPECTORS, corrected up to 1st January 1915. Royal 8vo, paper cover. Each As. 12. (1 a.)
NOTES ON RECENT SANITARY DEVELOPMENTS IN THE MADRAS PRESIDENCY, 1914. Demy 8vo, calico. As. 8. (1 a.)
DRAFT ELECTORAL ROLLS FOR FIRST ELECTIONS OF THE MEMBERS OF THE MADRAS MUNICIPAL COUNCIL (published 5th January 1915). Foolscap folio stitched. As. 8. (1 a.)
LOCAL FUND CODE, SECOND EDITION (REPRINT) embodying all corrections issued up to 17th November 1913. Imperial 8vo, cloth. Rs. 2-8. (3 as.) Appendices to do. Imperial 8vo, cloth. Re. 1. (5 as.)
MADRAS PLAGUE REGULATIONS AND STANDING ORDERS IN FORCE OUTSIDE THE PRESIDENCY TOWN, revised up to 31st January 1915. Royal 8vo, paper cover. As. 3. (1 a.)
PLAGUE REGULATIONS IN FORCE IN THE PRESIDENCY TOWN. Published 1915. Royal 8vo. English. As. 2-9 (6 p.) Tamil, Telugu and Urdu. Each Price 3. (6 p.)

EDUCATIONAL DEPARTMENT.

TELUGU TRANSLATION OF THE SAVARA READER, PART IV, DIALOGUE 1913 Royal 8vo, paper cover, As. 6. (1 s.)

LIST OF TEXT-BOOKS FOR THE UNIVERSITY EXAMINATIONS (published in December 1914). Foolscap folio, stitched. As. 2-6 (1 s.)

SPECIAL TEST EXAMINATIONS NOTIFICATION, revised up to 20th November 1914. Foolscap folio, stitched. As. 2. (6 p.)

PUBLIC SERVICE NOTIFICATION, revised up to 20th November 1914. Foolscap folio, stitched. As. 2-6. (6 p.)

REPORT ON PUBLIC INSTRUCTION IN THE MADRAS PRESIDENCY for 1913-14. Foolscap folio, board. Vol. I. As. 7. (2 ms.); Vol. II. Re. 2-4. (6 ms. 6 p.)

SEVENTH LIST OF CORRECTIONS TO THE MADRAS INSPECTION CODE Pica 6. (6 p.)

REVISED EDITION OF CURRICULA, SCHEDULE OF EXAMINATION AND SYLLABUSES FOR EUROPEAN SCHOOLS Published 1915. Royal 8vo. As. 6. (1 s.)

A DESCRIPTIVE CATALOGUE OF THE SANSKRIT MANUSCRIPTS IN THE GOVERNMENT ORIENTAL MANUSCRIPTS LIBRARY, MADRAS, Vol. XVIII—Stotras—(cont.) 2. Prasastis—Stotras. Published 1915. Royal 8vo, board. Re. 1-12. (6 ms. 6 p.)

PUBLIC SERVICE NOTIFICATION, revised up to 31st March 1915. Foolscap folio. As. 2-6. (6 p.)

SPECIAL TEST EXAMINATIONS NOTIFICATION, revised up to 31st March 1915. Foolscap folio. As. 2. (6 p.)

THE YOCUM COLLECTION OF INDIAN PRE-HISTORIC AND PROTO-HISTORIC ANTIQUITIES. Catalogue Raisonné. 1914. Royal 8vo, cloth. Rs. 2 or 3s (5 ms.)

SUPPLEMENTAL LIST OF BOOKS, approved during 1914-1915, as suitable for school reading. Foolscap folio, stitched As. 1-6. (6 p.)

SEVENTH LIST OF CORRECTIONS TO THE CIVIL ACCOUNT CODE, Vol. I, Seventh Edition. As. 2 (6 p.)

EIGHTH LIST OF CORRECTIONS TO THE CIVIL ACCOUNT CODE, Vol I, Seventh Edition. As. 2 (6 p.).

A DESCRIPTIVE CATALOGUE OF THE SANSKRIT MANUSCRIPTS IN THE GOVERNMENT ORIENTAL MANUSCRIPTS LIBRARY, MADRAS, Vol. XIX.—2. Prasastis Stotras—cont. Royal 8vo, board. Re. 1-12. (6 ms.)

CALENDAR OF COLLEGE OF ENGINEERING, MADRAS, FOR 1915-16. Royal 8vo. board. As. 12 (2 ms.)

LEGISLATIVE DEPARTMENT.

INDIAN COUNCILS ACT, 1861 TO 1909, ADDENDA AND CORRIGENDA TO THE AMD REGULATIONS AND RULES THEREUNDER FOR PAGE 143. Pica 6. (6 p.)

TABLE SHOWING EFFECT OF LEGISLATION IN THE COUNCIL OF THE GOVERNOR OF FORT ST. GEORGE DURING 1915. Royal 8vo. Pica 6. (6 p.)

LOCAL RULES AND ORDERS MADE UNDER ENACTMENTS APPLYING TO THE MADRAS PRESIDENCY, VOL. I, 1913 edition. Fifth Supplement. As. 2. (6 p.)

GOVERNMENT OF INDIA ACTS.

I OF 1914. CODE OF CIVIL PROCEDURE (AMENDMENT). Royal 8vo. English. As. 1-3. (3 p.)

II OF 1914. DESTRUCTIVE INSECTS AND PESTS. Royal 8vo. English. As. 1-3. (3 p.)

III OF 1914. INDIAN COPYRIGHT. Royal 8vo. English. As. 10. (2 ms.)

IV OF 1914. DECENTRALIZATION. Royal 8vo English. As. 6-6. (1 s.)

V OF 1914. NEGOTIABLE INSTRUMENTS (AMENDMENT), 1881. Royal 8vo. English. As 1-3. (3 p.)

VI OF 1914. PROVINCIAL SMALL CAUSE COURTS (AMENDMENT), 1887. Royal 8vo. English. As 1-3. (6 p.)

VII OF 1914. INDIAN TELEGRAPH (AMENDMENT), 1885. Royal 8vo. English. As. 2-3. (3 p.)

VIII OF 1914. INDIAN MOTOR VEHICLES (AMENDMENT). Royal 8vo. English. As. 3-3. (3 p.)

IX OF 1914. LOCAL AUTHORITIES LOANS (AMENDMENT). Royal 8vo. English. As. 1-3. (6 p.)

X OF 1914. REPEALING AND AMENDING ACT. Royal 8vo. English. As. 6-6. (1 s. 6 p.)

XI OF 1914. INDIAN COMPANIES (AMENDMENT). Royal 8vo. English. As. 1-9. (2 p.)

XII OF 1914. SEA CUSTOMS (AMENDMENT). Royal 8vo. English. As. 1-3. (6 p.); Uriya. Pica 6 (6 p.).

XIII OF 1914. INDIAN LIFE ASSURANCE COMPANIES (AMENDMENT). Royal 8vo, English. Anna 1 (6 p.). Foolscap folio. Uriya. Pica 3. (3 p.)

XIV OF 1914. INDIAN POST OFFICE AND TELEGRAPH (AMENDMENT). Royal 8vo. English. Anna 1 (3 p.); Uriya. Pica 6. (3 p.)

XV OF 1914. INDIAN ARMY (AMENDMENT). Royal 8vo. English. As. 1-3. (6 p.). Foolscap folio. Uriya. Pica 3. (3 p.)

XVI OF 1914. INDIAN AIRCRAFT (AMENDMENT). Royal 8vo. English. As 1-3. (3 p.). Foolscap folio. Uriya. Pica 3. (6 p.)

XVII OF 1914. SECOND REPEALING AND AMENDING ACT. Royal 8vo. English. As. 2-3. (3 p.)

INDEX TO ACTS OF THE GOVERNOR GENERAL IN COUNCIL, 1914. Royal 8vo English As. 3-3. (3 p.)

THE OFFICIAL SECRETS ACT, 1911 (1 and 2 Geo. 5, ch. 28) Royal 8vo. English. As. 1-3. (3 p.). Foolscap

I OF 1915. EMERGENCY LEGISLATION CONTINUANCE. Royal 8vo. English As. 1-3. (3 p.). Foolscap folio. English, Tamil, Telugu, Canarese and Malayalam. Each Pica 3. (3 p.)

ORDINANCE No I OF 1915. INDIAN PAPER CURRENCY (AMENDMENT). Royal 8vo. English. Anna 1. (6 p.) Foolscap folio. Tamil, Telugu, Canarese, Malayalam and Uriya. Each Pica 6 (6 p.)

III OF 1915. FOREIGNERS (AMENDMENT). Foolscap folio. English Pica 6. (6 p.)

IV OF 1915. DEFENCE OF INDIA (CRIMINAL LAW AMENDMENT). Foolscap folio. English. Pica 6. (3 p.); Tamil, Telugu, Malayalam and Canarese. Each Pica 6. (6 p.)

V OF 1915. INDIAN PAPER CURRENCY (TEMPORARY AMENDMENT). Foolscap folio. English, Tamil, Telugu, Canarese and Malayalam. Each Pica 6. (3 p.)

VI OF 1915. PATENTS AND DESIGNS (TEMPORARY RULES). Foolscap folio. English, Tamil, Telugu, Canarese and Malayalam. Each Pica 3. (6 p.)

VII OF 1915. DELHI LAWS. Foolscap folio. English. Pica 3. (3 p.)

VIII OF 1915. ASSAM LABOUR AND EMIGRATION (AMENDMENT). Foolscap folio. English, Tamil and Telugu. Each Pica 3. (6 p.)

IX OF 1915. SEA CUSTOMS (AMENDMENT). Foolscap folio. English, Tamil, Canarese and Malayalam. Each Pica 3. (6 p.)

III OF 1914. INDIAN COPYRIGHT. Foolscap folio. Uriya. As. 1-9. (3 p.)

II OF 1899. STAMP, as modified up to 1st March 1912. Foolscap folio. Uriya. As. 4 (1 s.)
ORDINANCE No. II OF 1915. Indian soldiers. (Irrigation.) Royal 8vo. As. 1-9. (6 p.); Foolscap folio, Tamil, Telugu, Canarese and Malayalam. Each Pies 8 (8 p.)

GOVERNMENT OF MADRAS ACTS.

VI OF 1914. TIRUPATI DEVASTHANAM SCHOOLS Foolscap folio. English, Tamil, Telugu and Hindustani. Each Pies 8. (8 p.)
VII OF 1914. DEPUTY COLLECTORS (AMENDMENT). Foolscap folio. English, Tamil, Telugu, Canarese, Malayalam, Hindustani and Uriya. Each Pies 8. (8 p.)
VIII of 1914. MADRAS DECENTRALISATION. Foolscap folio. English. Pies 2. (8 p.) Tamil, Telugu and Canarese. Each Pies 6. (8 p.). Malayalam and Hindustani. Each Pies 3. (8 p.)
IV OF 1884. MADRAS DISTRICT MUNICIPALITIES, as modified up to 1st February 1915. Royal 8vo. English. Re. 1-14. (4 ss.)
III OF 1903. MADRAS LAND ENCROACHMENT, as modified up to 1st March 1915. Royal 8vo. English. As. 3. (6 p.)
INDEX TO MADRAS ACTS OF 1914. Royal 8vo. As. 2-9. (3 p.)
I OF 1916. MADRAS ABKARI ACT AMENDMENT. Foolscap folio, English. Pies 3. (8 p.)
I OF 1915. MADRAS ABKARI ACT (AMENDMENT). Foolscap folio. Tamil and Telugu. Each Pies 3. (8 p.)

PUBLIC WORKS DEPARTMENT.

REVISED EDITION OF NAVIGATION RULES UNDER ACT II OF 1890 (approved in G.O. No. 488 I., dated 18th June 1889, and published in the *Fort St. George Gazette* of the 27th June 1889). 1914. Royal 8vo, paper cover. Tamil and Telugu, Each. As. 2 (2 ss.)
CLASSIFIED LIST AND DISTRIBUTION RETURN OF ESTABLISHMENT OF THE PUBLIC WORKS DEPARTMENT, corrected up to 31st December 1914. Royal 8vo, board. Re. 1-8. (3 ss. 6 p.)
ADMINISTRATION REPORT OF THE PUBLIC WORKS DEPARTMENT IN THE MADRAS PRESIDENCY FOR THE YEAR 1913-14. Part I, with a detailed Review of Civil Works and Railways. Foolscap folio. paper cover. As. 10. (1 s.)

GOVERNMENT OF INDIA.

LEGISLATIVE DEPARTMENT PUBLICATIONS FOR SALE
BY THE SUPERINTENDENT OF GOVERNMENT PRINTING, INDIA, 8, HASTINGS STREET, CALCUTTA.

[*A General Catalogue of all Government Publications may be obtained gratis from the Government Central Press, Calcutta.*]

List of Books published from April to September 1915.

LEGISLATIVE DEPARTMENT.

THE OFFICIAL SECRETS ACT, 1911. (1 and 2 Geo. 5 ch. 28.) As. 3-3. (1 s.)
THE HALLUCIGENS CODE, 3RD EDITION, 1914. Royal 8vo. Cloth. Re. 2-4 or 8s. (3 ss.)
LIST No. II OF 1914, DATED 31ST DECEMBER 1914, OF ADDENDA ET CORRIGENDA TO LIST OF GENERAL RULES AND ORDERS. Royal 8vo Stitched. As. 3-9. (1d.)
ACT III OF 1864 (FORESHORE) AS MODIFIED UP TO 1ST APRIL 1915. As. 3-6. (1 s.)
TABLE SHOWING EFFECT OF LEGISLATION IN THE GOVERNOR GENERAL'S COUNCIL DURING 1914. As. 13. (2 ss.)
LEGISLATION AND ORDERS RELATING TO THE WAR. (Second edition), 1915. Royal 8vo. Boards. As. 8 or 6d. (2 ss.)

VACANCIES.

APPLICATIONS are invited from qualified persons for posts of Health Officers in this Presidency.

A—Qualifications for appointment are—

(i) *First-class Health Officers.*—A medical qualification registrable under the British Medical Act and a British Diploma of Public Health

(ii) *Second-class Health Officers.*—A minimum qualification of L.M. & S. degree and a certificate of having undergone the prescribed course of training in the Medical College, Madras.

B—Pay of the appointments—

(i) *First class Health Officers.*—Rs. 300—20 (annual)—500 per mensem *plus* Rs. 25, conveyance allowance.

(ii) *Second-class Health Officers.*—Rs. 150—10 (annual)—300 per mensem *plus* Rs. 25, conveyance allowance.

C—The following appointments will be immediately filled up :—

First-class Health Officers of Madura and Trichinopoly.

Second-class Health Officers of Cuttacmand, Tuticorin, Calicut, Cocanada, Rajahmundry, Salem, Tanjore, and Negapatam

Applications should contain the following particulars and should reach the undersigned as early as possible—

(1) Full name; (2) Nationality; (3) Age; (4) Medical and other qualifications; (5) Present occupation, pay, service (if any), (6) Vernaculars known to read and write; and (7) Present address.

Certificates and testimonials, if any, should be sent in *original*. None but those who are qualified as above need apply.

Sanitary Commissioner's Office, Madras, 18th October 1915.

H. THOMSON, Lieut.-Col., I.M.S., *Ag. Sanitary Commissioner.*

Applications are invited for acting Rs. 20 clerks' posts in this division. Only passed candidates should apply stating the percentage of marks obtained by them in the public and school examinations with the Presidency averages. Applications from passed non-Brahmans will be preferred.

Gudivada Divisional Office,
16th October 1915.

W. H. B. CHATTERTON,
Revenue Divisional Officer.

Applications are invited from possessors of Secondary School-leaving Certificate for Forest Range clerk's posts on Rs. 20 and Rs. 15. Application forms will be sent on request.

Kurnool West, 24th October 1915.

T. CLEAR,
District Forest Officer.

Applications for Deputy Rangerships in the Northern Circle must be submitted to the undersigned through a District Forest Officer by whom the applicant must first have been interviewed. No application will as a rule be entertained from individuals living outside the area of the Northern Circle or over 23 years of age. Full date of birth must be stated on each application. A Secondary School-leaving Certificate showing good marks in English, Science and Mathematics will usually be the standard of education required.

Wellore, 25th October 1915.

F. L. C. COWLEY-BROWN,
Conservator of Forests, Northern Circle.

Applications are invited from candidates holding either a Draftsman's Group Certificate, Government Technical Examinations, or a certificate of having successfully undergone the Draftsman's or Sub-Overseer's training at the Engineering College, Madras, for the post of Draftsman Surveyor in the District Forest Office, Kollegal, on a monthly salary of Rs. 40.

The post is temporary but will continue year after year. Applications must be in the candidates' handwriting and should reach the undersigned not later than 20th November 1915. Full information should be given regarding age, qualifications, previous experience, present employment, etc.

Coimbatore Collector's Office, Kollegal Forest Branch,
27th October 1915.

P. VENKATARAMANAN,
District Forest Officer.

Applications are invited for the post of temporary Lower Subordinate on Rs. 60 to work under the Special Engineer for Forest Works, Western Circle.

Only those with previous experience of levelling and surveying on hills and who have passed the Sub-Overseer's Test of the College of Engineering, Madras, will be acceptable. Applications should reach the Superintending Engineer, IV Circle, before 30th November 1915.

Coimbatore, 4th November 1915.

C. MILDRED,
Superintending Engineer, IV Circle.

Applications are invited from candidates who have passed the Lower Subordinate Test of the College of Engineering, Madras, for employment as acting and temporary Sub-Overseers in this Circle.

Madras, 4th November 1915.

A. V. RAMALINGA AYYAR,
Superintending Engineer, VII Circle.

Applications are invited for the post of Translator of the Madura District and Sessions Court. Pay Rs. 75 per mensem. Six months' probation insisted upon. Applicants must have passed all the prescribed tests.

Madura District and Sessions Court,
6th November 1915.

F. A. COLERIDGE,
District and Sessions Judge.

Applications are invited from candidates who have passed the Lower Subordinate test of the College of Engineering, Madras, for the posts of two Sub-Overseers in the seventh grade (pay Rs. 35 per mensem) now permanently vacant in the III Circle.

Bellary, 9th November 1915.

A. C. LANGSTON,
Superintending Engineer, III Circle.

Applications are invited to the post of Typist-copyist in this court. The appointment is at present temporary, and will last till the end of the year. The applicant should work with his own machine in the office. Preference will be given to those who have passed Shorthand and Typewriting.

District Munsif's Court, Tiruvallur,
12th November 1915.

K. S. LAKSHMINARASA AYYAR,
District Munsif.

Wanted immediately an Assistant Engineer, 150—200, for a period of two years for the Cuddapah District Board. Applications with copies of testimonials should be made to the undersigned. Preference will be given to those who have experience of works relating to water-supply.

Cuddapah District Board's Office,
13th November 1915.

A. R. BANERJI,
President.

PRIVATE ADVERTISEMENTS.

On or after 23rd November 1915, I intend moving the High Court to enrol me as a Vakil thereof.
Madras, 22nd October 1915. P. K. PADMANABHA MENON.

On or after the 2nd December 1915, I intend moving the High Court to enrol me as a Vakil thereof.
Mylapore, 27th October 1915. Y. SAMBASIVA SASTRI.

I intend moving the High Court on or after 1st December for enrolment as a Vakil.
Madras, 1st November 1915. G. RAJAGOPALAN.

I intend moving High Court to enrol me as a Vakil thereof on or after 6th December.
Mylapore, 1st November 1915. C. V. RAJAGOPALA ACHARIYAR.

I intend moving High Court on or after 2nd December for my enrolment as a Vakil thereof.
Mylapore, 1st November 1915. K. R. RAMAKRISHNA AYYAR.

On or after 1st December 1915, I intend moving the High Court for my enrolment as a Vakil thereof.
Triplicane, 3rd November 1915. M. K. RANGACHARIAR.

On or after 1st December 1915, I intend moving the High Court to enrol me as a Vakil thereof.
Madras, 4th November 1915. PARAVASTU SRINIVASA ACHARI.

I intend moving the High Court to enrol me as a vakil thereof on or after 1st December 1915
Madras, 8th November 1915. N. KUNJITAPADAM.

On or after 8th December 1915, I intend moving the High Court, Madras, to enrol me as a Vakil thereof
Madras, 10th November 1915. R. KRISHNASAMI AYYAR

On or after the 8th December 1915, I intend moving the High Court to enrol me as a Vakil thereof.
Madras, 12th November 1915. B. C. SESHACHALA AYYAR.

I, N. RATNARATNAM RODRIGUEZ, intend changing my name into N. RODRIGUEZ RAJARATNAM.
Coconada, 8th November 1915. N. R. RODRIGUEZ.

NOTICE.

The Administrator-General of Madras hereby gives notice that he is administering from the 13th October 1915 the estate of Frederick Edward Hadow, Major-General (retired), deceased, late of St. Ethelbert House, Castilupe Street, in the City of Hereford, under letters of administration granted to him on the 23rd September 1915 by the High Court of Madras and that all persons having claims against the said estate as creditors, next-of-kin, legatees or in any other manner whatsoever, should prefer their claims to the said Administrator-General on or before the 20th December 1915 after which date he will proceed to make a distribution of the assets of the said estate and will recognise in such distribution only such claims as shall have previously been established to his satisfaction.

Administrator-General's Office, Madras,
19th October 1915. C. E. CDGERS,
Administrator-General of Madras.

LOST.

The upper half of Government promissory note No. M00 5587 of 1900-1 for Rs. 1,000 originally standing in the name of the National Bank of India, Limited, and last endorsed to Alamelu Ammal, the proprietress, by whom it was ovem endorsed to any other person, having been lost, notice is hereby given that payment of the above note and the interest thereupon have been stopped at the Public Debt Office, Bank of Bengal, Calcutta, and that application is about to be made for the issue of a duplicate in favour of the proprietress. The public are cautioned against purchasing or otherwise dealing with the aforementioned security,

194, Ramavilas, Mysore,
22nd October 1915. ALAMELU AMMAL.

INSOLVENCY PETITION.

No 4 of 1911 in the District Court, South Canara.

Abdul Gani Esa Shet .. .. *Petitioner.*
Abboo Baker Adam Shet and others .. .. *Respondents (Creditors.)*

Notice to all creditors.

Notice is hereby given that a sum of Rs. 2,865-2-10 has been collected by the Receiver and is available for distribution of dividends among the creditors, and all the creditors are required to prove their debts before the undersigned Receiver by means of Affidavits supported by vouchers on or before the 30th November 1915, failing which their names will be excluded from the list of creditors which will be prepared and distribution of dividends will be proceeded with.

Mangalore, 14th October 1915. K. MOHAMED SHAH,
Receiver.

MADRAS: PRINTED AND PUBLISHED BY THE SUPERINTENDENT, GOVERNMENT PRESS.

SUPPLEMENT TO PART II

OF

THE FORT ST. GEORGE GAZETTE.

No. 46.] MADRAS, TUESDAY EVENING, NOVEMBER 16, 1915. [Price, 6 pies.

MADRAS GOVERNMENT SERVANTS' CO-OPERATIVE SOCIETY, LIMITED, No. 980.

AUDIT ORDER BY THE Hon'ble Dewan Bahadur L. D. SWAMIKANNU PILLAI AVARGAL, M.A., B.L., LL.B., REGISTRAR OF CO-OPERATIVE SOCIETIES, CHEPAUK, MADRAS.

The accounts of the Madras Government Servants' Co-operative Society, Limited, No. 980, for the co-operative year ending 30th June 1915, as audited by M.R.Ry. T. Srinivasa Rao Avargal, Special Deputy Collector, are passed. The three statements (1) Receipts and Disbursements, (2) Profit and Loss, and (3) Assets and Liabilities, furnished by him are appended to this order.

2. The deposits of members fell from Rs. 27,570 at the beginning of the year to Rs. 14,894 at its end. In other respects the society has shown progress. The number of members at the end of the year was 502 against 501 at the end of the previous year. The paid-up share capital rose from Rs. 9,029 at the beginning of the year to Rs. 12,176-3-0 at the end of the year. Four hundred and fifty one loans aggregating to Rs 46,361 were disbursed during the year against 399 loans amounting to Rs. 40,468 disbursed in the previous year. The number of loans outstanding against members at the end of the year was thus 484 aggregating to Rs. 28,926 against 371 loans aggregating to Rs. 25,229 at the end of the year. The society borrowed Rs. 3,000 from the Triplicane Urban Co-operative Society and the amount was outstanding at the end of the year.

3. During the year, the society earned a net profit of Rs 1,714-6-6. One-fourth of this amount or Rs. 428-9-8 should, under by-law 35, be carried to the credit of the Reserve Fund. Adding to this Rs. 518-11-4, the undistributed profits of the previous year due to reserve fund under by-law 35 (a) and deducting therefrom Rs. 69-3-2 being the amount of interest already credited to reserve by adjustment, the society is requested to remit Rs 678-1-10 to the Coimbatore District Urban Bank, Limited. With this amount the total reserve of the society will be Rs. 2,095-4-9

4. Of the loans outstanding against members at the end of the year, 151 aggregating to Rs 7,043 12-0 were overdue. The society should take prompt steps to recover them. The Registrar regrets that the only committee meeting convened was adjourned for want of quorum and hopes that the members of the committee will take more interest in the affairs of the society in future.

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS.

Receipts.

Items.	Amount. Rs. A. P.
Share payments	3,188 6 0
Loans and deposits by members	13,174 6 0
Loans and deposits by non-members ..	400 0 0
Do. other societies	3 000 0 0
Loans repaid by members	42 363 4 9
Loans repaid by Central societies ..	7 000 0 0
Loans repaid by other societies	2,600 0 0
Interest received ..	3,306 10 1
Other items	312 9 0
Total income ..	75,771 10 7
Opening balance ..	643 14 5
Grand total of receipts including opening balance.	76,519 0 0

Disbursements.

Items.	Amount. Rs. A. P.
Share capital withdrawn ..	1 0
Members' deposits withdrawn ..	25,340 0 0
Loans to members on personal security ..	46 360 0 0
Interest paid on loans and deposits ..	1,019 2 7
Dividend and bonus paid	174 12 0
Establishment and contingencies ..	503 4 6
Other items	129 12 2
Carried to reserve (actually paid) ..	339 16 9
Total expenditure ..	76,467 14 6
Closing balance ..	862 10 6
Grand total of expenditure including closing balance.	76,519 0 0

STATEMENT SHOWING PROFIT AND LOSS.

Profit.

Items.	Amount. Rs. A. P.
Interest earned	2,227 4 9
Other items	360 3 3
Total ..	2,587 8 3

Loss.

Items.	Amount. Rs. A. P.
Interest paid and due	1,083 7 9
Establishment and contingent charges paid and due	539 4 3
Other items	66 4 0
Total ..	1,689 0 0
Net profit (+) ..	1,718 8 3

BALANCE SHEET SHOWING ASSETS AND LIABILITIES ON 30TH JUNE 1915.

Assets.

Items.	Amount. Rs. A. P.
Cash in hand and in Bank	869 10 6
Other investments	1,836 15 3
Loans due by members of which overdue Rs. 2,013-12-0.	32,226 9 6
Loans due by societies	4,000 0 0
Interest due to society	433 13 9
Other items	301 8 9
Total ..	39,191 5 9

Liabilities.

Items.	Amount. Rs. A. P.
Loans and deposits from non-members ..	400 0 0
Loans and deposits from other societies ..	2,000 0 0
Deposits of members	16,968 3 3
Share capital	13,126 3 0
Interest and dividend due by society ..	1,376 3 1
Cost of management due	45 0 0
Other items	319 11 4
Reserve fund	1,350 10 9
Total liabilities ..	35,442 14 4
Profit (+) ..	1,718 6 9

Office of the Registrar of Co-operative Societies,
Chepauk, Madras, 26th October 1915

L. D. SWAMIKANNU,
Registrar.

AUDIT ORDER BY THE HON'BLE DIWAN BAHADUR L. D SWAMIKANNU PILLAI AVARGAL, M.A., B.L., I.E.S., REGISTRAR OF CO-OPERATIVE SOCIETIES, CHEPAUK, MADRAS.

The accounts of the Madras and Southern Mahratta Railway Employees' Urban Bank, Limited, No 62, for the Co-operative year ending 30th June 1915, as audited by M R.Ry. T. Srinivasa Rao Avargal, Special Deputy Collector, are passed. The statements of (1) Receipts and Disbursements, (2) Profit and Loss and (3) Assets and Liabilities as they stood on the 30th June 1915, are appended to this order

2. There was increase of transactions under all heads. The number of members rose from 2,457 at the beginning of the year to 2,594 at the end of the year, the paid-up share capital from Rs. 47,225 to Rs 55,080, and the borrowings in the shape of fixed deposits from Rs. 23,787 to Rs. 30,560. One thousand nine hundred and fifty-five loans amounting to Rs 2,16,331 were disbursed during the year as against 1,605 loans amounting to Rs. 1,70,336 disbursed in the previous year The amount outstanding against members at the end of the year was Rs. 1,24,506-14-6 against Rs. 98,709-14-10 at the end of the previous year Of the 1,954 loans outstanding at the end of the year 121 loans amounting to Rs. 1,548-10-10 were overdue.

3. During the year, the society earned a net profit of Rs. 7,607-11-6 against Rs 6,330-2-6 in the previous year Under by-law 26, one fourth of the net profits or Rs. 1,901-14-9 should be carried to the credit of the reserve. Adding to this, Rs 5,432-12-2 kept in the general funds of the society and deducting therefrom Rs. 236-3-3, the amount of interest accrued up to 30th June 1915, the Bank is requested to remit Rs 7,098-7-8 to the Madras Central Urban Bank With this sum, the total reserve of the society will be Rs. 12,484-7-6.

4. In paragraph 5 of last year's audit order, the Bank was advised to amend its by-law 24 so as to admit of loans being granted for periods exceeding twelve months. But it has neither done so, nor desisted from issuing loans for periods exceeding twelve months during the year The Bank is once more advised to amend by-law 24 as advised.

5 The transactions of the Bank are, on the whole, satisfactory, and the Managing Committee deserve to be congratulated on the continued progress maintained during the year under report.

RECEIPTS AND DISBURSEMENTS.

Receipts.

Items.	Amount. Rs. A. P.
Share payments	11,400 0 0
Loans and deposits by members	38,205 0 0
Loans and deposits by non-members	13,290 21 7
Loans repaid by members	1,15,618 0 6
Interest received	8,058 9 6
Other income	8,439 6 10
Total income	1,79,406 12 6
Opening balance	713 1 1
Grand total of receipts including opening balance	2,80,321 13 8

Disbursements.

Items.	Amount. Rs. A. P.
Share capital withdrawn	3,625 0 0
Members' deposits withdrawn	61,837 0 0
Loans repaid to non-members	17,425 13 7
Loans to members on personal security	2,16,331 0 0
Interest paid on loans and deposits	1,404 10 11
Dividend and bonus paid	2,455 0 3
Establishment and contingencies	1,083 7 6
Other items	6,504 13 1
Carried to reserve	1,901 0 9
Total expenditure	2,80,029 3 1
Closing balance	292 11 5
Grand total of expenditure including closing balance	2,80,321 13 6

BALANCE SHEET—ASSETS AND LIABILITIES ON 30TH JUNE 1915.

Assets.

Items.	Amount. Rs. A. P.
Cash in hand and Bank	292 11 5
Other investments (Rs. 5,148 12 7)	6,148 12 7
Loans due by members	1,24,506 14 6
Loans due by members of which overdue (Rs. 1,548 10-10)	
Interest due to society	71 1 7
Other items	239 0 8
Total	1,31,258 3 6

Liabilities.

Items.	Amount. Rs. A. P.
Loans and deposits from non-members	17,359 0 0
Deposits of members	30,560 0 0
Share capital	55,080 0 0
Interest and dividend due by society	1,104 5 6
Cost of management due	200 0 0
Other items	12,304 6 8
Reserve fund (Rs. 5,148-12-7 + Rs. 5,132-32-3)	10,483 5 6
Total liabilities	1,42,651 13 6
Profit	7,607 11 6

PROFIT AND LOSS.

Profit.

Items.	Amount Rs. A. P.
Interest earned	9,031 0 4
Gross profit value of stock	
Other items	1,200 7 9
Total	10,231 8 1

Loss.

Items.	Amount. Rs. A. P.
Interest paid and due	1,067 5 7
Establishment and contingent charges paid and due	1,064 7 6
Debts written off	
Depreciation of stock	
Other items	
Total	2,623 12 2
Net profit	7,607 11 6

Office of the Registrar of Co-operative Societies, Chepauk, Madras, 25th October 1915.

L. D. SWAMIKANNU,
Registrar.

MADRAS: PRINTED AND PUBLISHED BY THE SUPERINTENDENT, GOVERNMENT PRESS.

SUPPLEMENT TO PART II

OF

THE FORT ST. GEORGE GAZETTE.

No. 46.] MADRAS, TUESDAY EVENING, NOVEMBER 16, 1915. [PRICE, 6 *pice*.

METEOROLOGICAL RESULTS.

FROM THE MADRAS OBSERVATORY REGISTER

1915.	Barometer reduced to 32°.	Thermometers. Corrected Daily Means. Dry.	Wet.	Observed Extremes. Max.	Min.	Solar Maximum Heat in Vacuo.	Wind. Humidity.	Prevailing direction.	Daily velocity.	Depth of rain.	Cloudy sky.	Bright sunshine.	General weather.
November.	Inches.	°	°	°	°	°	Cts.		Miles.	Inches	Cts.	Hrs	
8th Mon. ..	29 849	84 3	73 3	89 1	76 4	152 4	53	S.	91	..	28	7 3	Fine
9th Tues. ..	909	82 9	73 3	89 9	73 3	159 8	61	E.N.E.	203	..	43	9 6	Fine with passing clouds
10th Wed ..	914	82 5	73 5	89 5	73 2	162 3	62	N.E. by E.	109	..	20	9 5	Do.
11th Thurs ..	913	78 7	73 8	88 1	74 1	153 4	86	N.E. by N.	144	0 82	78	3 2	Distant thunderstorm
12th Fri. .	889	77 4	75 4	84 0	73 3	124 6	91	N.E.	193	1 71	90	1 6	Continuous rain
13th Sat. .	843	76 0	74 0	79 1	73 3	84 8	98	N. by W.	138	2 23	100	0 0	Do.
14th Sun. ..	833	74 4	73 1	78 7	71 1	86 6	94	N. N. W.	134	0 99	93	0 6	Showery.

The Standard Barometer and Thermometers are read at 8 A.M., 10 A.M., 4 P.M., and 9 P.M., and the daily means are obtained by the application of hourly corrections, deduced from twenty years' observations. The cistern of the Barometer is twenty-two feet above the level of the sea, and the receiver of the Rain Gauge is two feet from the ground. The wind, rain and general weather registered are for the current Civil Day—from midnight to midnight.

The total quantity of rain collected since January 1st is 43·28 inches, the average due for the same period being 37·04 inches.

E. LL. JONES,
Deputy Director

Madras Observatory, 15th November 1915.

MADRAS: PRINTED AND PUBLISHED BY THE SUPERINTENDENT, GOVERNMENT PRESS.

11-Sup-150

SUPPLEMENT TO PART II

OF

THE FORT ST. GEORGE GAZETTE.

No. 46.] MADRAS, TUESDAY EVENING, NOVEMBER 16, 1915. [Price, 6 *pies*.

ABSTRACT OF SEASON REPORTS FOR THE WEEK ENDING 13TH NOVEMBER 1915.

DISTRICT REPORTS.

GANJAM.

Water-supply sufficient except in parts of one taluk. Hosselkonda reservoir 34·00 feet and Surada not reported. Sowing of horsegram and greengram proceeding; raising of seed-beds for tobacco commencing. Standing crops generally fair. Harvested paddy; cuttura fair; blackgram, greengram and groundnut normal; ragi, poor to fair. Pasture sufficient; fodder available except in two taluks. Condition of cattle generally good. Employment available. Grain-stocks generally sufficient. Prospects fair.

VIZAGAPATAM.

Water-supply generally sufficient. Transplantation of tobacco proceeding or concluding, of chillies proceeding, of ragi, onions, sweet-potatoes concluding. Standing crops thriving. Harvested paddy, greengram, ragi, shamai, blackgram and groundnut; cuttura generally fair. Pasture generally sufficient; fodder generally available. Condition of cattle generally good. Employment available. Grain-stocks sufficient. Prospects generally fair.

GODAVARI.

Water-supply sufficient. Godavari 2·8 feet above anaikat. Ploughing, sowing of cholam and pulses, transplantation of tobacco and weeding in progress. Standing crops fair to normal. Harvested maize, cuttura fair, shamai, cumbu, greengram, normal; paddy and ragi, fair to normal. Pasture sufficient; fodder available except in two taluks and three divisions. Condition of cattle good, but rinderpest prevails slightly in two taluks. Employment available. Grain-stocks sufficient. Prospects fair.

KISTNA.

Water-supply sufficient. Kistna 3·50 feet above anaikat. Ploughing, sowing of bengalgram, horsegram, ragi, garlic and chillies commencing, of tobacco and castors progressing; of cholam concluding; transplantation of ragi commencing, of chillies concluding; weeding commencing or progressing. Standing crops fair. Harvested paddy, cumbu, gingelly and maize; cuttura fair. Pasture sufficient; fodder available. Condition of cattle generally good, but diseases prevail in two taluks. Employment available. Grain-stocks sufficient. Prospects fair.

GUNTUR.

Water-supply sufficient. Ploughing, sowing of varigu, horsegram and bengalgram and transplanting of tobacco in progress. Standing crops fair to good. Harvested paddy, cuttura poor to fair; indigo, poor to bumper; cholam, cumbu and korra, fair to normal. Pasture generally sufficient, fodder generally available. Condition of cattle generally good, but rinderpest prevails in two taluks and malignant sorethroat in another. Employment available. Grain-stocks sufficient. Prospects good.

KURNOOL.

Water-supply sufficient. Tungabhadra 1·44 feet above anaikat. Sowing of wheat, horsegram, bengalgram, varigu and paddy in progress. Standing crops good. Harvested cholam, cumbu, korra, arica and indigo; cuttura fair to normal. Pasture sufficient; fodder available. Condition of cattle generally good, but rinderpest prevails in parts of two taluks. Employment available. Grain-stocks sufficient. Prospects fair.

BANGANAPALLE.

Water-supply sufficient. Sowing of bengalgram and paddy in progress. Standing crops good. Harvested korra; cuttura normal to bumper. Pasture sufficient; fodder available. Condition of cattle good. Employment available. Grain-stocks sufficient. Prospects fair.

BELLARY.

Water-supply sufficient. Slight freshes in one river. Sowing of cholam, wheat and Bengalgram concluding; weeding of cotton, korra, cholam and paddy proceeding. Standing crops good. Harvested cumbu, cholam, korra, gingelly and ragi; outturn fair. Pasture sufficient; fodder available. Condition of cattle good, but rinderpest and anthrax prevail in parts. Employment available. Grain-stocks sufficient. Prospects good.

SANDUR.

Water-supply sufficient. Weeding of betel in progress. Standing crops good. Harvested cholam, korra and cumbu; outturn fair to bumper. Pasture sufficient; fodder available. Conditions of cattle good. Employment available. Grain stocks sufficient.

ANANTAPUR.

Water-supply sufficient except in parts. Ploughing, sowing of paddy commencing or proceeding; of ragi, proceeding; of horsegram, concluding; weeding of paddy proceeding. Standing crops generally fair. Harvested paddy, ragi, cholam, cumbu, korra, sugarcane, chenai, groundnut, gingelly, onks and indigo; outturn fair. Pasture generally sufficient; fodder generally available. Condition of cattle generally good. Employment available. Grain-stocks sufficient. Prospects fair.

CUDDAPAH.

Water-supply sufficient. Ploughing, sowing of paddy, ragi, cholam and horsegram proceeding. Standing crops fair. Harvested paddy, groundnut, indigo and korra; outturn fair to normal; cumbu, poor to normal. Pasture sufficient; fodder available. Condition of cattle generally good, but rinderpest in sporadic in two taluks. Employment available. Grain-stocks sufficient. Prospects fair.

NELLORE.

Water-supply sufficient except in parts. Floods in two rivers, and slight freshes in three others. 1·1 feet of water over the Nellore anicut. Discharge at the Sangam anicut and supply in the Kanigiri reservoir adequate. Ploughing, sowing of paddy, horsegram, ragi, cholam and varigu and transplanting of paddy and weeding in progress. Standing crops fair to good. Harvested paddy, cumbu and indigo; outturn normal; cholam, bad to fair. Pasture sufficient; fodder available except in one taluk. Condition of cattle generally good, but rinderpest and black-quarter prevail in parts. Employment available. Grain-stocks sufficient. Prospects generally fair.

CHINGLEPUT.

Water-supply sufficient. Ploughing, weeding and transplanting in progress. Standing crops fair. Harvested indigo; outturn fair. Pasture sufficient; fodder available. Condition of cattle generally good, but rinderpest prevails in one village and epizootic ophthia in another. Employment available. Grain-stocks sufficient. Prospects fair.

MADRAS.

Employment available. Grain-stocks sufficient.

SOUTH ARCOT.

Water-supply insufficient in parts. Ploughing and sowing, weeding and transplanting of paddy in progress. Standing crops fair, but withering in one taluk. Harvested paddy, groundnut, cumbu, indigo and ragi; outturn fair. Pasture sufficient, except in one taluk; fodder available. Condition of cattle generally good. Employment available. Grain-stocks sufficient. Prospects generally fair and considerably improved by recent rains, but more rain is required in parts.

CHITTOOR.

Water-supply generally insufficient except in parts. Ploughing, sowing of paddy proceeding; of horsegram, proceeding or concluding; weeding of paddy in progress; and transplantation of paddy, ragi, chillies and tobacco proceeding; of paddy concluding. Standing crops generally fair. Harvested paddy, ragi, cholam, cumbu, chenai and groundnut; outturn fair to normal. Pasture generally sufficient; fodder available, except in one taluk. Condition of cattle generally good. Employment available. Grain-stocks sufficient. Prospects generally fair, but want of rain is very much felt in most parts of the district.

NORTH ARCOT.

Water-supply insufficient in parts of four taluks. Ploughing, sowing of paddy and horsegram, weeding and transplanting of paddy proceeding. Standing crops generally good. Harvested paddy, groundnut, chenai, ragi, gingelly and indigo; outturn fair. Pasture generally sufficient; fodder generally available. Condition of cattle generally good. Employment available. Grain stocks sufficient. Prospects generally fair, but more rain is needed in parts of six taluks.

SALEM.

Water supply insufficient in parts. Sowing of paddy and cholam and transplanting of paddy and ragi in progress. Standing crops fair to good, but more rain is required in one taluk. Harvested paddy, ragi, cholam and cumbu; outturn fair to normal. Pasture sufficient; fodder available. Condition of cattle generally good. Employment available. Grain-stocks sufficient. Prospects fair.

COIMBATORE.

Water-supply sufficient except in parts. Slight freshes in one river. Ten feet of water in the Cauvery at Erode. Sowing of cholam, horsegram, cotton and pulses, and transplantation of paddy and tobacco proceeding. Standing crops fair to good. Harvested paddy; outturn normal to bumper; sugarcane, normal; ragi and cumbu, fair to normal. Pasture sufficient; fodder available. Condition of cattle generally good. Employment available. Grain-stocks sufficient. Prospects fair, but more rain is required in parts.

TRICHINOPOLY.

Water-supply insufficient in parts. Flow 1·5 feet over the Grand Anaikat. Sowing of paddy and horsegram, and transplanting and weeding of paddy in progress. Standing crops fair. Harvested paddy, ragi, cumbu and cholam; outturn fair to normal. Pasture sufficient; fodder available. Condition of cattle generally good. Employment available. Grain-stocks sufficient. Prospects generally fair.

TANJORE.

Water-supply insufficient in parts. Flow 0·6 feet over the lower anaikat. Sowing of ragi proceeding; transplantation of paddy proceeding or concluding. Standing crops generally fair. Harvested paddy, ragi and cumbu, outturn fair. Pasture sufficient; fodder available. Condition of cattle generally good. Employment available. Grain stocks sufficient. Prospects generally fair.

PUDUKKOTTAI.

Water-supply sufficient except in parts. Transplantation of paddy in progress. Standing crops withering in parts for want of rain. Pasture sufficient; fodder available. Condition of cattle good. Employment available. Grain-stocks sufficient. Prospects fair.

MADURA.

Water-supply insufficient except in parts. The average discharge in the Periyar main canal, 1,172 cusecs. Ploughing, sowing of cholam, transplanting and weeding in progress. Standing crops fair, but require more rain in non-Periyar tracts. Harvested paddy, ragi, cholam and cumbu; outturn fair. Pasture sufficient; fodder available. Condition of cattle generally good. Employment available. Grain-stocks generally sufficient. Prospects good.

RAMNAD.

Water-supply sufficient except in parts. Ploughing, manuring and sowing in progress; transplantation commencing or proceeding. Standing crops fair to good. Harvested cotton, outturn poor; gingelly, varagu and cumbu, fair. Pasture sufficient except in parts; fodder available. Condition of cattle good. Employment available. Grain-stocks sufficient. Prospects fair.

TINNEVELLY.

Water-supply sufficient. Flow 2·57 feet over Servaikaratam anaikat. Ploughing, sowing of paddy and dry crops and transplantation of paddy in progress. Standing crops good. Harvested paddy; outturn poor to fair. Pasture generally sufficient; fodder available. Condition of cattle generally good. Employment available. Grain-stocks generally sufficient. Prospects fair.

MALABAR.

Water-supply sufficient. Standing crops fair. Pasture sufficient; fodder available. Condition of cattle generally good, but anthrax and blackquarter prevail in parts. Employment available. Grain-stocks sufficient. Prospects fair.

SOUTH CANARA.

Water-supply sufficient. Ploughing, sowing and transplanting second rice-crop in progress. Standing crops generally fair. Harvested first rice-crop; outturn fair to normal. Pasture sufficient; fodder available. Condition of cattle generally good. Employment available. Grain-stocks sufficient. Prospects fair.

TRAVANCORE.

Water-supply and pasturage sufficient. Paddy growing. Condition of cattle good.

COCHIN

Water-supply sufficient. Standing crops fair. Pasture sufficient; fodder available. Condition of cattle good.

THE NILGIRIS.

Water-supply sufficient. Sowing concluding; weeding and manuring main crops in progress. Standing crops fair. Harvested tea; outturn fair. Pasture sufficient; fodder available. Condition of cattle fair. Employment available. Grain-stocks sufficient. Prospects fair.

SEASON TELEGRAM TO THE GOVERNMENT OF INDIA, REVENUE AND AGRICULTURAL DEPARTMENT, DELHI.

Week ending 13th November 1915.—Rainfall very heavy Chingleput; heavy Nellore, Madras, South Arcot, Tanjore, Tinnevelly and Cochin; light Ganjam; and fair to good elsewhere. Standing crops fair to good generally but withering or require more rain in parts six districts. Harvests of paddy, sugarcane and dry crops proceeding; outturn, fair to normal generally. Sowings of paddy and dry crops proceeding or concluding normally. Condition of cattle generally good. Water-supply sufficient except in parts of Ganjam, Anantapur, Nellore, South Arcot, Central and South except Tinnevelly. Pasture generally sufficient; fodder available except in parts of four districts. Prices slightly risen.

DEPT. OF REV. SETT., SUR., LAND RDS. & AGRI.,
BOARD OF REVENUE, MADRAS.
16th November 1915.

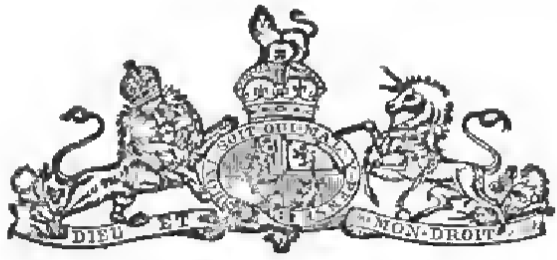
T. RAGHAVIAH,
Secretary.

RAINFALL AND PRICES OF THE STAPLE FOOD-GRAINS FOR THE WEEK ENDING THE 13TH NOVEMBER 1915.

Districts.		Rainfall in inches.				Price in Seers (or 80 tolas) per Rupee.											
		In the week		Up to the end of the week from 1st April		Rice			Ragi.			Cholam.			Cumbu.		
		1915.	Average of 40 years.	1915.	Average of 40 years.	Average for November.*	Last week.	This week.	Average for November.*	Last week.	This week.	Average for November.*	Last week.	This week.	Average for November.*	Last week.	This week.
Circars	Ganjam	0·3	0·5	47·8	42·3	8·9	7·6	7·7	18·8	12·8	12·5	..	..	..	..	..	..
	Vizagapatam A.	0·5	0·3	52·8	54·2	8·5	8·1	8·1	18·5	10·0	13·8	..	12·2	11·8	18·6	17·8	17·5
	Vizagapatam L.	0·8	0·6	45·3	37·8												
	Godavari	1·0	0·6	45·7	36·6	6·0	6·0	6·1	20·0	14·0	16·1	17·8	§ 13·6	13·5	..	17·6	16·7
	Kistna	2·1	0·8	47·6	33·8	8·3	8·6	8·3	17·4	13·5	13·4	14·3	13·8	13·4	..	16·0	19·0
	Guntur	1·7	0·5	34·0	26·6	6·6	7·6	7·7	..	16·7	16·7	15·6	14·3‖	14·4	17·0	15·0	14·8
Deccan	Kurnool	1·1	0·1	28·8	24·7	9·1	8·1	8·3	..	19·4	19·4	19·2	16·1	16·2	13·0	14·7	14·7
	Bangarapalle	1·0	†0·1	28·7	† 22·7	..	7·0	7·0	..	..	..	..	16·0	16·0	..	..	..
	Hellary	1·4	0·2	27·8	21·6	5·2	7·8	7·8	..	19·6	19·4	16·5	16·1	12·2	..	..	..
	Sandur	1·9	†0·2	34·1	† 24·8	..	7·0	7·0	..	..	..	..	17·5	17·5	..	..	..
	Anantapur	0·6	0·3	23·7	21·7	9·3	8·1	8·1	19·7	19·4	19·6	17·6	16·7	17·1	18·8	17·7	18·8
	Cuddapah	3·6	0·7	29·7	25·0	8·7	7·7	7·7	17·2	17·2	17·1	17·1	16·0	15·9	18·5	15·8	15·8
Carnatic	Nellore	4·2	1·1	27·7	27·6	10·4	9·2	9·2	16·6	16·2	16·1	18·7	15·5	15·4	18·7	14·8	14·6
	Chingleput	5·3	2·4	37·5	35·5	9·6	9·2	9·0	13·8	14·4	14·4	..	..	..	..	..	..
	Madras	3·3	3·0	30·3	34·6	7·8	7·1	7·1	14·5	13·0	13·0	..	..	..	..	..	..
	South Arcot	4·5	1·8	19·9	35·6	6·2	8·3	8·1	15·7	16·3	15·7	..	..	..	14·5	16·1	14·8
Central	Chingoor	1·7	..	27·1	25·2	8·7	8·3	8·6	17·0	18·8	18·2	..	..	..	16·0	12·0	13·0
	North Arcot	1·4	1·2	26·3	32·4	8·3	8·0	9·6	16·0	14·6	14·9	..	..	..	19·8	15·5	15·5
	Salem	0·5	0·8	30·6	29·0	5·5	7·6	7·8	15·6	17·3	17·3	16·2	12·3	12·2	17·5	14·7	14·1
	Coimbatore	1·1	0·5	23·4	22·9	5·6	7·2	7·6	16·8	18·2	15·2	16·4	12·6	12·8	15·1	14·2	14·2
	Trichinopoly	1·0	1·0	27·1	26·8	6·5	7·4	7·3	17·1	14·4	14·1	16·0	12·6	12·8	14·8	13·3	13·0
South	Tanjore	3·0	2·8	25·6	31·1	9·0	7·9	7·6	16·2	16·6	16·6	..	..	..	..	..	..
	Pudukottai	0·6	‡1·1	24·8	‡ 25·3	..	7·4	7·0	..	17·2	15·6	..	13·5	13·1	..	16·4	15·7
	Madura	1·8	0·3	27·8	24·2	9·2	7·9	7·7	16·9	16·3	15·3	14·9	16·8	16·4	14·1	12·8	12·4
	Ramnad	1·0	0·7	20·3	18·6	8·8	7·8	7·8	16·6	16·7	13·7	14·8	14·1	13·1	13·5	10·8	10·8
	Tinnevelly	2·4	0·7	15·8	16·6	9·3	7·8	7·9	16·8	14·3	14·4	16·3	13·8	13·8	12·7	11·7	11·6
West Coast	Malabar	2·6	0·6	103·1	113·5	8·2	7·6	7·6	..	..	..	..	..	..	..	..	..
	South Canara	2·4	0·4	122·6	135·8	10·8	8·0	8·1	..	..	..	..	..	..	..	..	..
	Travancore	1·7	‡2·2	74·0	‡ 56·8	..	7·4	7·4	..	..	..	..	..	..	..	..	..
	Cochin	3·0	†1·4	100·7	† 104·0	..	7·1	7·1	..	..	..	..	..	..	..	..	..
Hills	The Nilgiris	2·3	0·9	70·1	59·3	7·8	7·0	7·0	13·9	12·0	12·0	..	..	..	..	..	..

A. = Agency. L. = Littoral. * Average of the 15 years ending 1914-15. † Average of the 4 years ending 1909-10. ‡ Average of the 10 years ending 1909-10. § Revised figure.

MADRAS: PRINTED AND PUBLISHED BY THE SUPERINTENDENT, GOVERNMENT PRESS.



SUPPLEMENT TO PART III

OF

THE FORT ST. GEORGE GAZETTE.

No. 11 (3).] MADRAS, TUESDAY EVENING, NOVEMBER 16, 1915. [Price, 6 pie.

GOVERNMENT OF INDIA.

LEGISLATIVE DEPARTMENT.

Bills introduced in the Council of the Governor General of India for making Laws and Regulations, Reports of Select Committees presented to the Council, and Bills published under Rule 23.

നിയമങ്ങളും ചട്ടങ്ങളും ഉണ്ടാക്കുവാനുള്ളതായ ഇന്ത്യാ ഗവർൺർ ജനറലുടെ കൗൺസിലിൽ കൊണ്ടുവന്ന ബില്ലുകളും സിലെക്ട് കമ്മിറ്റിക്കാർ കൗൺസിലിലേക്ക് ബോധിപ്പിച്ച റിപ്പോർട്ടുകളും 23 - ാം ചട്ടപ്രകാരം പ്രസിദ്ധപ്പെടുത്തിയ ബില്ലുകളും.

താഴെ പറയുന്ന ബിൽ നിയമങ്ങളും ചട്ടങ്ങളും ഉണ്ടാക്കുവാനുള്ളതായ ഇന്ത്യാ ഗവർൺർ ജനറലുടെ കൗൺസിലിൽ 1915 ഒക്ടോബർ 7 - ാം തീയതി കൊണ്ടുവരപ്പെട്ടു:—

No. 17 of 1915.
1915 ലെ 17 - ാം നമ്പർ.

A BILL FURTHER TO AMEND THE TRANSFER OF PROPERTY ACT, 1882.
1882 ലെ മുതൽ കൈമാറാ ആക്ട് ഇനിയും ഭേദപ്പെടുത്തുവാനുള്ള ഒരു ബിൽ.

WHEREAS it is expedient further to amend the Transfer of Property Act, 1882, for the purposes hereinafter appearing; It is hereby enacted as follows:—

1. This Act may be called the Transfer of Property (Amendment) Act, 1915.

ചുരുക്കപ്പേർ 1. ഈ ആക്ടിനു മുതൽ കൈമാറാ ആക്ട് (ഭേദപ്പെടുത്തുന്നു) 1915 ലെ ആക്ട് എന്നു പേർ പറയാം.

2. (ഇതിനുംവഴിയെ "മേപ്പടി ആക്ട്" എന്നു പറയുന്ന) 1882 ലെ ട്രസ്റ്റ് ഓക്ടാന ആക്ട് 5 - ാം വകുപ്പിൽ "ആധാരം" എന്ന വാക്കിന്റെ അർത്ഥവിവരണത്തിനു ശേഷം താഴെ പറയുന്നതു ചേർക്കുന്നു. അതാവിതു :—

1882 ലെ 4-ാം ആക്ട് 5-ാം വകുപ്പു ഭേദപ്പെടുത്തൽ.

"വല്ല ആധാരവും സംബന്ധിച്ചു പ്രയോഗിച്ചിരിക്കുമ്പോൾ 'സാക്ഷ്യപ്പെടുത്തുക' എന്നതിനു അതിന്റെ രൂപഭേദങ്ങൾ ഉൾപ്പടെ ആ ആധാരം എഴുതിക്കൊടുക്കുന്ന ആൾ അതിൽ ഒപ്പിടുന്നതു കണ്ടശേഷമോ അതിലെ ഒപ്പു തന്റേതാണെന്നുള്ള തന്റെ സമ്മതപ്രകാരം എഴുതിക്കൊടുത്ത ആളിൽനിന്നു കേട്ടശേഷമോ അതിൽ എഴുതി കൊടുത്ത ആളുടെ ഉത്തരവുപ്രകാരം തന്റെ സാക്ഷി ആയി ആ ആധാരത്തിൽ ഒപ്പിടുക എന്നർത്ഥമാകുന്നു." [1882 ലെ 4-ാം ആക്ട് 58-ാം വകുപ്പ്, 1910 ലെ 3-ാം നിയമത്തിലെ രണ്ടാമത്തെ ഷെഡ്യൂൾ പ്രകാരം ഭേദഗതി ചെയ്ത ആക്ട് 5 (1) വകുപ്പു മുഖേന ചേർക്കപ്പെട്ടു.]

3. കഴുതപക്ഷം രണ്ടു സാക്ഷികളെങ്കിലും സാക്ഷ്യപ്പെടുത്തേണമെന്നു മേപ്പടി ആക്ട് പ്രകാരം ആവശ്യപ്പെട്ടിരിക്കുന്നിടത്തും ഒരു ആക്ട് നടപ്പായി വരുന്നതിനുമുമ്പു സാക്ഷ്യപ്പെടുത്തിയിരിക്കുന്നിടത്തും ആയ യാതൊരു പ്രമാണാധാരമോ മാനഭാരമോ അതിലെ ഒപ്പു തന്റെതന്നെയാണെന്നുള്ള തന്റെ സമ്മതപ്രകാരം എഴുതിക്കൊടുത്ത ആളിൽനിന്നു കേട്ടശേഷം സാക്ഷ്യപ്പെടുത്തുന്ന രണ്ടു സാക്ഷികളും എഴുതിക്കൊടുത്ത ആളുടെ ഉത്തരവുപ്രകാരം ആ ആധാരത്തിൽ ഒപ്പിട്ടിരിക്കുന്നപക്ഷം ഉടയ്യാക്കപ്പെടുന്നതു സാക്ഷ്യപ്പെടുത്തിയിരിക്കുന്നതായി വിചാരിക്കപ്പെടേണ്ടതാകുന്നു. [1908 ലെ 6-ാം ആക്ട് 31 (1) വകുപ്പുമുഖേന ഒരു നോട്ടം.]

രണ്ടു സാക്ഷികളുടെ മുമ്പാകെ ഒരു പ്രമാണാധാരം ഒരു ഗ്രാമാധാരമോ പ്രകാരമുള്ള മറ്റുവകയോ ആയ ആധാരം എഴുതിക്കൊടുത്ത ആൾ അതിൽ ഒപ്പിടുന്നതു കണ്ടശേഷം എഴുതിക്കൊടുത്തതുടെ ഉത്തരവുപ്രകാരം സാക്ഷ്യപ്പെടുത്തുന്ന ഒരു സാക്ഷി ആ ആധാരത്തിൽ ഒപ്പിട്ടിരിക്കുന്ന എന്ന ഒരു കക്ഷിക്കു തെളിയിപ്പാൻ സാധിക്കുമെങ്കിലും മേപ്പടി ആക്ടിലെ 1912 ജൂലായി 30 - ാം തീയതിക്കു മുമ്പുള്ള ഏതു കാലത്തും ഒരു ആക്ട് നടപ്പായിവരുന്നതിനു മുമ്പായും ഒരു ആളും കോടിക്കോ ഒരു പുനർവിചാരണ കോടിക്കോ ഒരു അപ്പീൽ കോടിക്കോ മുഴുവനായോ ഭാഗമായോ നിരുപാധിയോ ഉപേക്ഷിക്കുകയോ പിൻവലിക്കുകയോ ചെയ്യുന്നതു കണ്ട സംഗതിയിൽ അങ്ങിനെ നിരുപാധിയോ ഉപേക്ഷിക്കുകയോ പിൻവലിക്കുകയോ ചെയ്യുന്നതിനു മേപ്പടി ആധാരപ്രകാരം അവകാശപ്പെട്ടയാൾ അല്ലെങ്കിൽ ആധാരപ്രകാരം ബാദ്ധ്യതപ്പെട്ടയാൾ അല്ലെങ്കിൽ ആ ഉഴവന്നയോ ഏതാനും ഭാഗമോ ആസാധുവാക്കുന്നതായ ഫലം ഉണ്ടായിരിക്കുന്ന എങ്കിൽ ആ വ്യവഹാരം ഒരു ആക്ട് നടപ്പായി വന്ന തീയതി മുതൽ ആറു മാസത്തിനുള്ളിൽ എഴുതിയുള്ള അപേക്ഷയിന്മേൽ ചെയ്യാൽ വിധികൽപ്പിച്ചു പുനർവിചാരണ ചെയ്യാനായി 1908 ലെ സിവിൽ നടപടി നിയമത്തിൽ 1908 ലെ 5. നിയമിക്കപ്പെട്ടിട്ടുള്ള കോടതിക്കും പുനർവിചാരണചെയ്യുവാൻ വീണ്ടും ഏല്പിക്കാവുന്നതും അങ്ങിനെ വീണ്ടും ഏല്പിക്കുമ്പോൾ 3 - ാം വകുപ്പിലെ നിയമങ്ങൾ അതായതു സംഗതിപോലെ മേപ്പടി പ്രമാണാധാരത്തിനോ മാനാധാരത്തിനോ സംബന്ധിക്കുന്നിടത്തോളം ബാധകമാകുന്നതും ആകുന്നു.

ഉദ്ദേശകാരണങ്ങളുടെ വിവരണം.

1882 ലെ 4 - ാം ആക്ട് (ട്രസ്റ്റ് കൈമാറ്റ ആക്ട്) 58 - ാം വകുപ്പിൽ ഉപയോഗിച്ചിരിക്കുന്ന "സാക്ഷ്യപ്പെടുത്തിയ" എന്ന വാക്കിനു യഥാർത്ഥത്തിൽ ആധാരം എഴുതി ഒപ്പിടുന്നതിനെ കണ്ടിട്ടുള്ള ഒരു സാക്ഷി ഒപ്പിട്ടിട്ടുള്ളതു എന്നർത്ഥമാകുന്നു എന്നും തന്റെ ഒപ്പാണെന്നു എഴുതിക്കൊടുത്ത ആളുടെ ഒരു വെറും സമ്മതപ്രകാരമെങ്കിലോ ഒരു പ്രമാണാധാരത്തിനെയോ മാനാധാരത്തിനെയോ സംബന്ധിച്ചുള്ളതാകുന്നു.

യാധാരം സാക്ഷ്യപ്പെടുത്തിയാൽ പോരാ എന്നും ശാരീരപ്പെടുത്തൽ അപേക്ഷ കാതലും തലിച്ചു സ്വയകേസ്സിൽ (ല. ല. റി. മദിരാശി 35, ഭാഗം 607) പ്രിവി കൌൺസിലിലെ ജഡ്ജിമാർ അഭിപ്രായപ്പെട്ടിരിക്കുന്നു. ഈ വിധി കല്പിക്കുന്നതുവരെ മേൽപറഞ്ഞ "സാക്ഷ്യപ്പെടുത്തിയ" എന്ന വാക്കിനു കല്പിക്കേണ്ടതായ അർത്ഥത്തെപ്പറ്റി ഇന്ത്യൻ ഹൈകോർട്ടുകളുടെ ഇടയിൽ രണ്ടു അഭിപ്രായഭേദം ഉണ്ടായിരുന്നു പ്രിവി കൌൺസിലിലെ ജഡ്ജിമാർ ഇപ്പോൾ അഭിപ്രായപ്പെട്ടിരിക്കുന്നപോലെ ഇതിനു കല്പിക്കുന്ന കലത്താ ഹൈകോർട്ട് മദിരാശി ഹൈകോർട്ട് അഭിപ്രായപ്പെട്ടിരിക്കുന്നു. "സാക്ഷ്യപ്പെടുത്തിയ" എന്ന വാക്കിൽ സ്വത വാക്കിനേത സാക്ഷ്യപ്പെടുത്തിട്ടുള്ളതും ഉൾപ്പെട്ടിരിക്കുന്നു എന്നു ബോബെ ഹൈകോർട്ട് മുമ്പിൽ വിധിക്കുകയും എന്നാൽ പിന്നെ ഒരു കേസ്സിൽ ഈ കോർട്ട് കല്ക്കത്തയിലെയും മദിരാശിയിലെയും ഹൈകോർട്ടുകൾ തീർത്തുനിച്ചപോലെതന്നെ തീർമാനിക്കുകയും ചെയ്തു. "സാക്ഷ്യപ്പെടുത്തിയ" എന്ന വാക്കിനു തന്റെ ഒപ്പാണെന്നു എഴുതികൊടുത്ത ആളുടെ ഒരു സ്വത വാക്കിനേത സാക്ഷ്യപ്പെടുത്തിയതും ഉൾപ്പെടുമെന്നു ദർഷഹബാക് ഹൈകോർട്ട് ഇതിനു വിപരീതമായി അഭിപ്രായപ്പെട്ടിട്ടുണ്ടായിരുന്നു. പ്രിവി കൌൺസിലിലെ ജഡ്ജിമാരുടെ വിധിയുടെ ഫലം പണയ ഉടമ്പടിയിന്മേൽ കൊടുത്ത പണമോ, വസൂൽ ചെയ്യുന്നതായി നീതിന്യായ കോർട്ടുകളിൽ നിവൃത്തിക്കപേക്ഷിക്കുന്ന പണം കടം കൊടുക്കുന്ന ആളുകൾ പലപ്പോഴും സാക്ഷ്യപ്പെടുത്തുന്ന സാക്ഷികളുടെ ആധീനത്തിൽ പെട്ടുപോകുന്നതാകുന്നു. ഈ സാക്ഷികൾ ഒട്ടാകെ കേടായി പ്രവൃത്തിപ്പാൻ ഇനിസ്സുന്നപക്ഷം അവർക്ക് ഏതെങ്കിലും ഒരു കക്ഷിയിൽനിന്നു പണം വലിച്ചെടുപ്പാനായി ഈ അവസരം ഉപയോഗിപ്പാൻ കഴിയുമെന്നായിരിക്കും. സാക്ഷ്യപ്പെടുത്തിയ സാക്ഷികളിൽ രിക്കവരും ഒരിച്ചിരിക്കുകയും ഒന്നോ രണ്ടോ പേർമാത്രം ഒപ്പിട്ടിരിക്കുകയും ചെയ്യുമ്പോൾ ഇതു പ്രത്യേകിച്ചും ഉണ്ടാകാവുന്ന ഒരു സംഗതിയാകുന്നു. മേൽപറഞ്ഞ വിധി അനുസരിക്കുന്നതിനേകം അവകാശങ്ങൾ ഉണ്ടെന്നു നിങ്ങൾക്കു തോന്നിട്ടില്ലയൊഎന്നു ശങ്കിക്കേണ്ടതായിരിക്കുന്നു. തങ്ങൾക്കു കിട്ടുവാനുള്ള കടത്തിനു വസൂൽ ചെയ്യാൻ ന്യായമായി അഫ്തയുള്ളവർക്കു ഇതിനാൽ നിവൃത്തിമാർഗ്ഗം ഇല്ലാതെ വന്നിരിക്കുന്നു എന്നുമാത്രമല്ല കൃത്രിമവാദമായ കടക്കാർ തെളിവിനു ഉപയോഗിപ്പാൻ ശ്രമിച്ചു പണം കൊടുക്കാതെ കഴിപ്പാനായി ഇതു ഒരു പുതിയവഴിയായി ഭവിച്ചിട്ടുണ്ട്. യുണൈറ്റഡ് പ്രോവിൻസുകളിലും പഞ്ചാബിലും നാട്ടുനടപ്പിനെ അനുസരിച്ചു വളരെ അടുപ്പമുള്ള സംബന്ധികളുടെ ഉപകാരമല്ലാതെ പെട്ടിയിൽ വരാത്ത മോക്ഷസ്ഥിതികം എഴുതി ഒപ്പിട്ടു കൊടുക്കുന്ന പണയാധാരങ്ങളുടെ സാഗതിയിൽ "സാക്ഷ്യപ്പെടുത്തിയ" എന്ന വാക്കിനെ ക്ലിപ്തപ്പെടുത്തിയ വ്യാഖ്യാനത്താൽ ഉണ്ടാകുന്ന സങ്കടം ഇതിലും അധികമായിരിക്കും. "സാക്ഷ്യപ്പെടുത്തിയ" എന്ന വാക്കു പലേ ഇംഗ്ലീഷ് കേസ്സുകളിലും വ്യാഖ്യാന വിഷയമായി ഭവിച്ചിരിക്കുന്നു. ഗ്രേസന്നും ഭാര്യ്കിൻസണും തമ്മിലുണ്ടായതും (1752ൽ തീർപ്പുപ്പെടുത്തിയതു) ആയ കേസ്സിൽ (2 വെസ്. സെൻ. 455 സെക്—28 ഇംഗ്ലീഷ് റിപ്പോർട്ട്സ് 291, 292-293 ഭാഗങ്ങളിൽ) ഹാർഡ്വിക്ക് പ്രഭു പറഞ്ഞതാവിതു:—"ഒപ്പിടുക എന്നതിനോടു ചേർത്തിട്ടുള്ള സാക്ഷ്യപ്പെടുത്തുക എന്ന വാക്കു ഒപ്പിടുന്നതായ ക്രിയക്കു സംഗതിക്കും അവർ സാക്ഷികളായിരിക്കേണമെന്ന അർത്ഥം സൂചിപ്പിക്കുന്നു എന്നും ആ പ്രവൃത്തി താൻ ചെയ്യിച്ചിരുന്നു എന്നും അതു തന്റെ കയ്യക്ഷരമാണെന്നും മനഃശ്രാസ്യം എഴുതുന്നു ആൾ സമ്മതിച്ചു പറയുന്നതു അവർ സാക്ഷ്യപ്പെടുത്തുവാനായി മതിയാകുമെന്നു ഉള്ള ഒരു സംഗതിയല്ലെന്നും നിശ്ചയമായി പറഞ്ഞിരിക്കുന്നു; എന്നുവെച്ചാൽ, സാക്ഷ്യപ്പെടുത്തുന്നതു ആ ഒപ്പിട്ട ക്രിയയെപ്പറ്റി ആയിരിക്കേണം, സമ്മതിച്ചു പറയുന്നതിനെ അപ്പടി നിശ്ചയമായും സാക്ഷ്യപ്പെടുത്തുക എന്നതു ഒരു വിധം ഒപ്പിട്ട സാഗതിയെപ്പറ്റി ആയിരിക്കേണം. എന്നാൽ പിന്നെവന്നു സംഗതിയിൽനിന്നു വേർതിരിച്ചുലോചിക്കുന്ന പ്രകാരം ഈ ബന്ധത്തെപ്പറ്റിയുള്ള വാദം എന്തെന്നാൽ: ആളു തന്റെ കയ്യക്ഷ

ത്താതൊന്ന മരണശാസനം എഴുതുന്നവൻ സമ്മതിച്ച പറയുന്ന വാക്കിംഗൽ അവർ സാക്ഷ്യപ്പെടുത്തുന്നു. ക്കും അല്ല ആ ക്രിയയെപ്പറ്റിയ ഒരു സാക്ഷ്യപ്പെടുത്തലല്ലയൊ എന്നും, അല്ല മറൊരല്പാ സാക്ഷ്യപ്പെടുത്തലും ഒപ്പിടലും തെളിയിപ്പാൻ കഴിയുന്നതുപോലെ നിബന്ധനയിലെ ചട്ടങ്ങളെയും തെളിവിനെയും അനുസരിച്ചു ആ പണിയിലുണ്ടാകുന്നതല്ലയൊ എന്നും ആകുന്നു. പാല്പിലെഴുതിവെന്റെ ആ ആളു ഉണ്ടാക്കിയ കാലത്തും അതിനു ശേഷവും ഒരു കടശ്ശിലോട്ടാ ആധാരമൊ ഒരാൾ എഴുതി കൊടുക്കുന്നതായാൽ ആയാൾ അതിൽ ഒപ്പിടുകയും പിന്നെ സാക്ഷികളെ വിളിക്കുകയും ഈ സാക്ഷികൾ ഉണ്മാകെ തന്നെ കയ്യൂന്നതാണെന്നു ആയാൾ സമ്മതിച്ച പറകയും ചെയ്യുന്നു. ഇങ്ങിനെ ചെയ്യാൽ എഴുതികൊടുക്കുന്ന ആൾ ഒപ്പിട്ടതിന്റെ തെളിവായി എപ്പോഴും വിചാരിക്കുന്നതാണെന്നു മാത്രമല്ല അവർ അതിനെ സാക്ഷ്യപ്പെടുത്തിയിട്ടുള്ളതായും വിചാരിക്കുന്നു." 1764 ൽ തീർപ്പുപ്പെട്ടതിയ ഏല്ലിസും സ്മിത്തും തമ്മിലുണ്ടായ കേസ്സിൽ പറഞ്ഞ അഭിപ്രായവും ഇതുപോലെ തന്നെയാണ്. മെറ്റും ബ്രിട്ടിഷ് മ്യൂസിയത്തിലെ ട്രസ്റ്റിമാരും തമ്മിലുണ്ടായും (1829 ൽ തീർപ്പുപ്പെട്ടതിയതും) ആയ കേസ്സിലും ഒരു കേസ്സുകളെ സംബന്ധിച്ചാണ് വിധിച്ചിരിക്കുന്നതു (5 ബിങ്. 319 എസ്സ്സ്. 130 ഇംഗ്ലീഷ് റിപ്പോർട്ട്സ് 1303). ആ കേസ്സിൽ ചീഫ് ജസ്റ്റിസ്സ് ടിന്ദൽ പറഞ്ഞതായിതു :—" മരണശാസനത്തിൽ ഒപ്പിടുന്നതു കൂടാതെ സാക്ഷികളുടെ മുമ്പാകെ മരണശാസനം എഴുതുന്ന ആൾ യഥാർത്ഥമായി അതിൽ ഒപ്പിടുന്നതു അനാവശ്യമാണെന്നും എന്നാൽ അതു തന്റെ ഒപ്പാണെന്നു സാക്ഷികൾ മുമ്പാകെ ഒരു സമ്മതവാക്ക് കൊടുക്കുകയൊ അതു തന്റെ മരണശാസനമാണെന്നു അവരുടെ മുമ്പാകെ ഒരു സത്യവാങ്മൂലം പറകയൊ ചെയ്യുന്നതു സാക്ഷികളുടെ പ്രവൃത്തികൊണ്ടു ഇപ്പോൾ അതു തീർപ്പുപ്പെടുത്തിയ നിയമമായി കരുതപ്പെടുന്നതാകുന്നു, മാസ്റ്റർ ഓഫ് ദി റൊൾസ്, സർ ജെ. സ്റ്റെഅ്, ലോഡ് ചീഫ് ജസ്റ്റിസ്സ് വില്ലിസ്സ്, ബാരൺ ലോഡ് മീൻ ബാറൺ പാർക്കർ എന്നീ മഹാന്മാരും പ്രമാണികളും ആയ അധികാരികളുടെ സഹായത്തോടുകൂടി ലോഡ് കാൻസലർ ഹാർഡ്വിക്ക് തീർപ്പുപ്പെടുത്തിയ എല്ലിസ്സും സ്മിത്തും തമ്മിലുണ്ടായ കേസ്സിൽ മുമ്പിൽ പറഞ്ഞ സംഗതിയെപ്പറ്റി വ്യക്തമായി പറഞ്ഞിരിക്കുന്നു."

പിന്നെയുണ്ടായ ചില കേസ്സുകളിൽ വ്യത്യാസപ്പെട്ട അഭിപ്രായം പുറപ്പെടുവിച്ചിരിക്കുന്നു; അതായതു, "സാക്ഷ്യപ്പെടുത്തിയ" എന്നുവെച്ചാൽ സാക്ഷികൾ സാക്ഷികളുടെ നിലയിൽ ഹാജരായിരിക്കുകയും ആധാരം എഴുതികൊടുക്കുന്ന ആൾ അതിൽ ഒപ്പിടുന്നതു കണ്ടിരിക്കുകയും ചെയ്യണമെന്നാകുന്നു.

ഇന്ത്യയിലെ നിയമനിർമ്മാണകർത്താക്കൾ "സാക്ഷ്യപ്പെടുത്തിയ" എന്ന വാക്കു അവരുടെ പലേ നിയമങ്ങളിലും ഉപയോഗിച്ചിട്ടുണ്ടു. ഇന്ത്യൻ പിന്തുടർച്ച ആക്ട് (1865 ലെ 10) 50 - ാം വകുപ്പിലും ഓഡ് ഏസ്റ്റേറ്റ് ആക്ട് (1910 ലെ 8) 2 (2) വകുപ്പിലും ഇതു അധികം വിസ്തരിയ്ക്കേണ്ട ആർത്ഥത്തിലാണ് ഉപയോഗിച്ചിരിക്കുന്നതെന്നു സ്പഷ്ടമാകുന്നു. ഒരു മരണശാസനം സാക്ഷ്യപ്പെടുത്തുന്ന കാര്യത്തിൽ 50 - ാം വകുപ്പു 3 - ാം പന്തിയിൽ പറഞ്ഞിരിക്കുന്നതാവിതു :—" മരണശാസനം രണ്ടോ അധികമോ സാക്ഷികൾ സാക്ഷ്യപ്പെടുത്തിയിരിക്കുകയും അവരിൽ ഓരോരുത്തരും മരണശാസനം എഴുതുന്ന ആൾ മരണശാസനത്തിൽ ഒപ്പിടുകയൊ അതിൽ ആയാളുടെ അടയാളം വെക്കുകയൊ ചെയ്യുന്നതു കാണുകയാകട്ടെ.....തിന്റെ ഒപ്പൊ അടയാളമൊ ആണെന്നു മരണശാസനം എഴുതിയ ആളിൽനിന്നു തന്നെ ഒരു സമ്മതവാക്കു വാങ്ങുകയും ചെയ്തിരിക്കുകയാകട്ടെ ചെയ്തിരിക്കുകയും വേണം."

ഇന്ത്യൻ പിന്തുടർച്ച ആക്ട 50 - ാം വകുപ്പിൽ "സാക്ഷ്യപ്പെടുത്തുക" എന്ന വാക്കിനു കൊടുത്തിരിക്കുന്ന വ്യാഖ്യാനം നടപ്പാക്കുവാൻ സാങ്കേതികമായൊ സാദാരണമായൊ ഉള്ള കാരണം ഇതിനു വിപരീതമായി ഇല്ലാത്തപക്ഷം ഈ രണ്ടു കൈമാറ്റ ആക്ട 50 - ാം വകുപ്പിൽ ആ

വർണ്ണ എന്നർത്ഥത്തിൽ ഉപയോഗിച്ചിരിക്കുന്നതൊ ആ അർത്ഥം തന്നെ കൂടിയായി എടുക്കണമെന്നു ഉദ്ദേശിക്കുന്നതു ന്യായമാണെന്നു അല്ലഹബാദ് ഹൈക്കോർട്ട് അഭിപ്രായപ്പെട്ടിരിക്കുന്നു (ഇ. ലാ. റി. 26, അല്ലഹബാദ് 69). (1882 ലെ 4 - ാം ആക്ട്) 59 - ാം വകുപ്പിൽ "സാക്ഷ്യപ്പെടുത്തിയ" എന്ന വാക്കു ഇംഗ്ലീഷ് കോടുകളുടെ അനേക വിധികളിൽ അനുവദിച്ചിരിക്കുന്ന അർത്ഥത്തിൽ, അതായതു, സാക്ഷ്യപ്പെടുത്തുന്ന ആൾ ഒരു സാക്ഷിയായി ഹാജരുണ്ടായിരിക്കുകയും അയാൾ സാക്ഷ്യപ്പെടുത്തുന്ന ആധാരം അല്ല എഴുതികൊടുത്ത ആൾ ഒപ്പിടുന്നതു കാണുകയും ചെയ്തിരിക്കണമെന്നു അർത്ഥമില്ലാകുന്നു ഇന്ത്യൻ നിയമനിർമ്മാണക്കാർ ഉപയോഗിച്ചിരിക്കുന്നതു എന്നു പ്രിവി കൌൺസിലിലെ ജഡ്ജിമാർ ഇതിനു വപരീതമായി അഭിപ്രായം പറഞ്ഞിരിക്കുന്നു. അതുകൊണ്ടു തന്നെ ക്രിമിനൽ നടപടി കോഡിലെ 59-ാം വകുപ്പിൽ ഉപയോഗിച്ചിരിക്കുന്ന "സാക്ഷ്യപ്പെടുത്തിയ" എന്ന വാക്കു എന്ന അർത്ഥത്തിൽ മനസ്സിലാക്കേണമെന്നു ഇന്ത്യൻ നിയമനിർമ്മാണകാർ അധികാരപ്പെടുത്തുന്നതു നീതിന്യായ സാക്ഷ്യത്തിനു ആവശ്യമായിവന്നിരിക്കുന്നു. ഡെഡ് എസ്റ്റേറ്റ് ആക്ട് (യൂണൈറ്റഡ് പ്രൊവിൻസിലെ നിയമനിർമ്മാണ സഭയുടെ, 1910 ലെ 8) 2 (2) വകുപ്പിൽ "സാക്ഷ്യപ്പെടുത്തുക" എന്ന വാക്കിനു താഴെ പറയുന്നപ്രകാരമുള്ള ഒരു അർത്ഥവിവരണം കാണുന്നു :—

"ഒരു മരണശാസനമല്ലാത്ത വല്ല രേഖയുമായും സംബന്ധിച്ചു ഉപയോഗിച്ചിരിക്കുമ്പോൾ, 'സാക്ഷ്യപ്പെടുത്തുക' എന്നതിനു, അതിന്റെ രൂപഭേദങ്ങളോടുകൂടി, ആ രേഖയുടെ എഴുതികൊടുക്കുന്ന ആൾ അതിൽ ഒപ്പിടുന്നതു കണ്ട വേറെരാൾ ആ രേഖയിലെ ഒപ്പു തന്റെതാണെന്നുള്ള ഒരു സ്വതന്ത്ര വാക്കു എഴുതികൊടുത്ത ആളിൽനിന്നു തന്നെ ലഭിച്ച വേറൊരു രേഖയും കൂടി എഴുതികൊടുത്ത ആളുടെ മുമ്പാകെവെച്ചു ഒരു സാക്ഷിയായി ആ ആധാരത്തിൽ ഒപ്പിടുക എന്നർത്ഥമാകുന്നു."

മേൽപറഞ്ഞ് അർത്ഥവിവരണത്തിനു തുല്യമായ ഒന്നു മുതൽ കൈമാറ ആക്ടിലും ചേർക്കേണ്ടതാവശ്യമാണെന്നു തോന്നുന്നു. ഇങ്ങിനെ ചെയ്യാൽ ശ്രേഷ്ഠപട്ടം അണ്ടർസെക്രട്ടറിയായിരുന്ന കേസ്സിൽ (ഇ. ലാ. റി. മദിരാശി 607) ജഡ്ജിമാർ പിഡിച്ചിട്ടുള്ള വിധിയിൽനിന്നു ഉണ്ടായേക്കാൻ ഇടയുള്ള സങ്കടം ഒഴിക്കാവുന്നതാകുന്നു. ഇതു ചെയ്യുന്നതാകുന്നു ബില്ലുകൊണ്ടുദ്ദേശിച്ചിരിക്കുന്നതു. നീതിന്യായം നടത്തുന്നതിനു തടസ്സം വരുന്നതിനെ പരിഹരിപ്പാൻ തക്കവണ്ണം ഈ രേഖ കഴിഞ്ഞ കാലത്തേക്കു കൂടി സംബന്ധിപ്പിപ്പാൻ ആലോചിച്ചിരിക്കുന്നു.

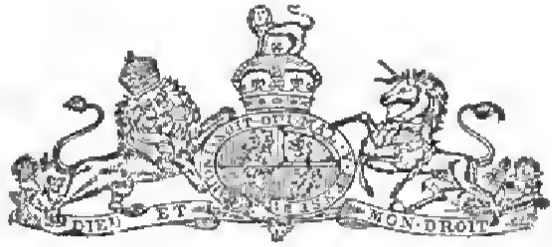
മോൺ മോഹൻ മുഖർജി.

എം. പി. ഗ്വിഡിൻസ്,
ഇന്ത്യാ ഗവണ്മെന്റ് ലെജിസ്ലേറ്റീവ് സെക്രട്ടറി,
ലിജിസ്ലേറ്റീവ് ഡിപ്പാർട്ടുമെന്റ്.

(A true translation.)

KERALA VARMA,
Malayalam Translator to Government.

MADRAS: PRINTED AND PUBLISHED BY THE SUPERINTENDENT, GOVERNMENT PRESS.



SUPPLEMENT TO PART II

OF

THE FORT ST. GEORGE GAZETTE.

No 46.] MADRAS, TUESDAY EVENING, NOVEMBER 16, 1915. [Price, *Re.* 4-10-0.

CENTRAL AND NON-AGRICULTURAL CO-OPERATIVE SOCIETIES IN THE PRESIDENCY OF MADRAS.

No. I. STATEMENT OF RECEIPTS AND DISBURSEMENTS FOR 1913-14.

No. II. STATEMENT OF ASSETS AND LIABILITIES ON 30TH JUNE 1914.

No. III. STATEMENT OF PROFIT AND LOSS FOR 1913-14.

No. IV. STATISTICS OF GENERAL PROGRESS.

No. I.—STATEMENT OF

Number of the society.	Share payments.	Loans and deposits. By members.	From Government.	From Central societies.	From other sources.	From non-members.	Loans repaid by members.
							CENTRAL
	Rs. A. P.	Rs. A. P.		Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.
427	10,410 0 0	41,654 10 7	.....	98,430 0 7	7,713 7 0	92,815 2 1	6,805 0 0
830	300 0 0	... ...	.....	12,000 0 0	.....	13,182 2 3	750 0 0
18	900 0 0	21,20,391 12 0	.....	...	63,330 14 1	22,84,092 12 4	1,89,818 13 7
978	10,826 0 0	2,16,942 11 0	.....	1 80,257 1 8	7,000 0 0	9,47,641 7 0	
151	.....	20,670 4 0	.....	1,.2,.37 14 2	...	94,013 12 .1	6,470 0 0
1113	6,150 0 0	34,783 8 0	...	...	875 0 7	45,984 8 0.	... ..
1023	10,540 0 0	24,137 0 0	.....	46,000 0 0	6,830 7 3	1 71,300 0 0	...
178	13,475 0 0	2,38,562 10 6	...	... ...	16,511 4 6	3,28,087 14 8	2,450 0 0
Total ..	80,195 0 0	28,58,257 13 1	.....	4,49,388 3 0	94,261 6 6	34,69,157 13 11	1,42,211 13 1
							UNI
							Chingleput
430	.....	... ..	.....	.....	... ..	.....	...
938	... ..	.....	.....	.....	.....	.....	.....
950	.....	.....	.....	... ..	... ..	.....	.....
Total ..	.....	.....	.....	.....	.....	.....	.....
							Coimbatore
985	... .	... ..	.....	.....	.....	.....	.....
							Madras
3130	443 0 0	.....	.....	.....	.....	.....	.....
							North Arcot
3148	.....	.....	.....	.....	.....	.....	.....
							South Arcot
3228	... .	.....	.....	.....	.....	.....	.....
							Tiruchirapalli
1217	.....	.....	.....	.....	.....	.....	...
Grand Total	443 0 0	.....	.....	...	.....	.....	.....
							NON-AGRICULTURAL SOCIETIES—
							North Arcot
							Tirutturaippundi
670	2,966 0 0	1,819 0 0	... ..	7,000 0 0	.....	2,023 0 0	7,930 12 0
							South Arcot
							Tindivanam
40	1,884 0 0	5,819 0 0	.....	2,000 0 0	.....	10,752 8 0	47,959 5 9
							Chingleput
							Conjeeveram
6	2,226 0 0	23,762 0 2	.....	5,000 0 0	2,000 0 0	32,380 15 5	89,877 0 0
370	835 0 0	39,914 12 0	.....	.....	.....	2,886 0 0	16,411 0 0
331	1,338 0 0	21,538 7 4	.....	.....	.....	24,060 13 0	32,438 0 0
							Saidapet
1001	568 0 0	50 0 0	... ..	.....	.....	.....	4 0 0
Total ..	9,267 0 0	95,595 11 6	.....	9,000 0 0	2,000 0 0	69,500 12 5	84,720 0 0
							Chittoor
							Chittoor
59	1,841 0 0	9,615 0 0	.....	...	.....	4,426 0 0	6,300 0 0

RECEIPTS FOR 1913-14.

Loans repaid by Central societies.	Loans repaid by other societies	Interest earned.	Sale of goods to members	Other income.	Total income.	Opening balance.	Grand total of receipts including opening balance	Number of the society
SOCIETIES.								
Rs. A. P.	Rs. A. P.	Rs. A. P.		Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	
.. ..	36,898 8 7	20,576 8 2	.....	60 618 1 4	3,78,749 11 9		3,79,012 7 8	427
..	23,600 0 0	6,889 13 10	.....	3,496 13 11	60,111 13 10		61 225 10 6	530
29,9 0 0	88 874 0 0	1,81,799 2 20	.....	1,27,846 3 7	54,44,541 3 11		54,60,985 9 16	18
.. ..	62,786 8 8	23,138 8 3	..	2,27,471 11 3	11,39,880 4 4		11,40,815 3 5	975
.. ..	14 382 7 1	10,267 14 1	.....	4,890 2 0	3,23,498 8 4		3,24,352 4 6	151
.. ..	6,380 8 0	481 13 11	.....	2,429 15 0	1,09,187 0 0		1,02,187 0 0	1113
.. ..	17 908 11 4	9 139 16 7	.....	62,279 1 4	3,44,559 1 8		3,54,600 1 8	1024
31,14 4 2	76 615 0 10	53,934 3 8	.....	2,26,198 3 8	11,83,947 14 1		11,87,106 7 21	176
99,14 4 2	8,87,289 2 6	3,11 444 3 1	.....	7,35,442 4 8	40,56,068 14 0	43,315 8 8	89,55,288 8 0	Total.
ONS.								
District.								
.. ..	.. ..	.....	.....	341 14 0	341 14 0	54 7 4	329 6 8	433
....	....	.....	.....	24,870 14 10	24,870 14 10	84 0 0	24,954 15 7	934
....	....	.....	.....	761 8 10	761 8 10	493 7 7	1,254 16 0	330
....	....	.....	.....	25,973 15 8	26,578 15 8	631 15 8	26,595 15 0	Total.
District.								
....	.. ..	.. ..	.....	728 11 8	728 11 8	11 7 8	740 6 7	389
District.								
....	....	.....	.....	791 5 3	1,234 5 9	.....	1,234 6 3	1130
District.								
....	....	.....	.....	188 0 0	188 0 0	.....	188 0 0	1148
District.								
..	.....	.....	.....	101 0 0	101 0 0	.....	101 0 0	1225
District.								
.. ..	....	.....	.....	250 0 0	250 0 0	.....	250 0 0	1313
.. ..	.....	.....	.....	27,883 0 3	28,338 0 8	643 8 8	28,981 8 11	Grand Total.
CREDIT—LIMITED.								
District.								
Taluk.								
....	.....	1,873 0 0	.....	700 13 11	32,862 10 11	1,744 12 7	34,847 13 6	870
District.								
Taluk.								
....	.....	8,573 13 10	.....	627 0 8	88,795 15 6	800 4 10	89 595 1 4	48
District.								
Taluk.								
....	.....	7,972 4 11	.....	8,384 2 6	1,21,493 15 9	2,824 3 3	1 26,878 2 9	8
....	.....	9,118 0 1	.....	105 0 11	60,637 3 0	781 11 11	61 388 14 11	878
....	.....	6,621 4 11	.....	2,318 0 11	88,903 0 3	2,625 9 6	91,487 9 9	381
Taluk.								
....	.....	0 10 0	.....	80 8 0	658 0 0	.....	658 2 0	1001
.....	.....	14,209 11 11	.....	3,961 0 10	2,74,311 4 8	6,201 0 6	2,90,636 10 1	Total.
District.								
Taluk.								
....	.....	2,030 11 3	.....	148 13 8	31,301 7 6	767 9 5	32,180 0 11	84

No. 1.—STATEMENT OF

Number of the society.	Share payments.	Loans and deposits.					Loans repaid by members
		By members.	From Government.	From Central societies.	From other societies.	From non-members	
							NON-AGRICULTURAL SOCIETIES—
							Coimbatore
							Erode
207	Rs. A. P. 3,647 0 0	Rs. A. P. 7,970 1 11	..	Rs. A. P. 1,760 0 0	Rs. A. P.	Rs. A. P. 2,936 0 0	Rs. A. P. 11,810 0 0
							Gudalur
							Gudalur
1138	872 0 0	9,625 0 0	....	....	....	9,190 0 0	1,281 0 0
							Guntur.
							Tenali
22	....	9,583 5 3	....	....	....	32,238 12 7	18,162 7 0
							Ongole
95	300 0 0	...	....	....	..	2,000 0 0	2,326 0 4
Total ..	300 0 0	9,583 5 3	....	....	....	34,238 12 7	20,489 7 4
							Kurnool.
							Aurnool
109	921 0 0	1,261 0 0	....	....	....	1,440 0 0	7,615 12 0
							Madras.
82	10,488 0 0	29,832 0 0	....	.. ..	....	4,594 15 0	2,48,856 0 4
909	8,939 0 0	40 274 0 0	....	....	....	88,238 0 0	20,790 0 0
988	4,834 0 0	23,054 0 0	....	....	....	....	20,764 11 10
1052	1,941 0 0	799 0 0	..	....	600 0 0	2,345 5 0	7,644 3 0
Total .	23,173 0 0	93,748 0 0	....	....	600 0 0	58,568 10 0	3,18,215 1 2
							Madura.
							Dindigul
193	948 0 0	11,183 0 0	....	....	....	1,200 0 0	9,291 15 0
							Ramnad.
							Sattur
45	919 0 0	9,262 0 0	....	....	....	1,120 0 0	10,014 0 0
1036	..	.. ..	....	....	....	....	....
Total ..	949 0 0	9,262 0 0	....	....	....	1,120 0 0	10,018 0 0
							Salem.
							Salem
96	3,184 0 0	1,30 900 15 8	....	18,500 0 0	....	14,014 12 0	80,207 7 8
							Erachegiri
118	100 0 0	....	....	....	....	80 0 0	3,124 8 0
							Hosur
802	468 0 0	963 0 0	....	....	....	548 0 0	8,996 0 0
Total ..	3,748 0 0	1,31,0 0 10 0	....	18,500 0 0	....	18,592 12 0	32,917 11 8
							Tanjore.
							Tanjore
8	18,924 0 0	4,476 5 0	....	....	....	285 3 10	18,845 0 0
							Mannargudi
17	2,171 0 0	8,876 20 8	....	20,000 0 0	....	14,966 0 0	21,874 0 0

RECEIPTS FOR 1913–14—*cont.*

Loans repaid by Central societies.	Loans repaid by other societies.	Interest earned.	Sale of goods to members	Other income.	Total income.	Opening balance.	Grand total of receipts including opening balance.	Number of the societies
CREDIT—LIMITED—*cont.*								
DISTRICT.								
Taluk.								
....	....	Rs. A. P. 1,526 8 7	....	Rs. A. P. 3,750 15 2	Rs. A. P. 38,080 7 3	Rs. A. P. 3,253 7 1	Rs. A. P. 39,282 12 9	547
DISTRICT.								
Taluk.								
....	....	98 3 11	....	6,537 8 0	17,360 9 11	....	17,360 9 11	1136
DISTRICT								
Taluk.								
....	....	9,077 3 9	....	631 2 0	69,343 0 4	2,447 13 8	69,111 2 8	22
Taluk.								
....	....	668 8 2	....	336 15 10	8,422 14 4	822 13 9	8,948 13 1	95
....	....	3,286 14 11	....	363 1 10	69,086 1 8	2 990 11 1	72,016 14 9	..
DISTRICT.								
Taluk.								
....	....	1,303 11 1	....	287 12 8	12,838 7 9	1,314 10 0	13,852 1 9	109
DISTRICT								
....	....	7,413 14 0	....	8,230 10 6	2,09,194 10 9	245 12 2	2,09,444 4 11	Rs.
....	....	8,064. 9 10	....	84 702 1 6	1,89,810 5 5	1,548 8 7	1,91,438 12 7	940
....	2,500 0 0	9,124 15 8	14 0 0	892 0 8	69,844 11 11	1,123 11 2	84,968 7 6	960
....	..	282 9 6	....	46 4 6	13,606 12 6	194 6 0	13,793 8 6	1081
....	2,500 0 0	29,189 9 3	14 0 0	71,613 1 6	4,88,819 9 7	3,044 8 6	4,88,881 0 0	..
DISTRICT.								
Taluk.								
....	..	1,818 1 1	..	381 10 4	24,321 8 5	1,778 8 7	26,090 12 6	193
DISTRICT.								
Taluk.								
....	....	1,071 9 11	..	532 8 11	18,371 10 10	583 8 9	18,520 13 7	48
....	..	....	....	37 8 0	57 0 0	....	57 0 0	1338
....	....	1,071 9 11	....	819 0 11	18,431 10 10	583 8 9	18,988 13 7	..
DISTRICT								
Taluk								
....	..	3,250 14 10	....	1,053 1 10	1,55,782 6 9	4,700 8 6	2,00,482 14 3	25
Taluk.								
....	....	616 8 6	....	88 1 9	2,958 13 6	731 12 3	3 694 3 9	113
Taluk.								
....	....	742 11 0	....	21,824 8 1	43,762 3 1	474 14 10	44,242 1 11	661
....	....	8,281 0 2	....	35,998 11 7	3,42,516 3 4	5,918 4 9	3,48,437 8 1	..
DISTRICT								
Taluk.								
....	..	2,048 15 9	....	810 4 8	43,783 10 7	302 5 10	44 086 0 5	8
Taluk.								
....	2,000 0 0	4,442 1 1	....	1,478 8 6	78,812 11	1,671 2 7	8,0883 1	87

No. I.—STATEMENT OF

Number of the society	Share payments.	Loans and deposits.					Loans repaid by members.
		By members.	From Government.	From Central societies.	From other societies.	From non-members.	
							NON-AGRICULTURAL SOCIETIES—
							Tanjore
							Negapatam
	Rs. A. P.	Rs. A. P.		Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.
276	14,854 0 0	1,666 15 0	....	9,900 0 0	....	152 0 0	12,774 0 0
317	2,740 0 0	3,166 0 0	....	....	....	....	4,078 0 0
							Mayaveram
993	209 12 0	88 6 0	....	....	....	....	193 6 0
Total	37,998 12 0	13,140 11 0	....	29,000 0 0	....	14,313 0 10	61,463 1 6
							Trichinopoly
							Trichinopoly
919	630 0 0	600 0 0	....	600 0 0	....	1,500 0 0	5,811 0 0
1050	6,007 0 0	7,467 1 0	....	2,000 0 0	....	5,600 0 0	2,000 0 0
1103	....	....	....	....	....	....	....
							Musiri
19	3,070 0 0	3,425 0 0	....	....	3,000 0 0	2,158 0 0	14,649 0 0
							Erode
924	2,470 0 0	5,034 15 0	....	6,000 0 0	....	630 0 0	21,473 0 0
Total ..	13,276 0 0	16,526 12 0	....	8,701 0 0	3,000 0 0	9,951 0 0	54,619 0 0
							Tinnevelly
							Tinnevelly
2010	1,099 0 0	10,017 2 0	....	6,000 0 0	....	7,538 14 0	7,310 0 0
							South Canara
							Mangalore
925	2,835 0 0	49 676 0 0	....	....	....	1,750 0 0	15,329 0 0
Grand Total ..	2,01,905 7 0	4,85,883 13 3	....	88,450 0 0	7,500 0 0	2,38,104 0 0	8,14,299 13 7
							NON-AGRICULTURAL SOCIETIES—
							Anantapur
							Penukonda
271	154 0 0	6,423 0 0	....	....	....	1,130 0 0	6,660 0 0
							Chingleput
							Tirukkalikundram
123	982 0 0	4,410 0 0	....	2,000 0 0	....	10,640 10 1	6,012 0 0
							Coimbatore
							Coimbatore
1220	189 0 0	....	....	850 0 0	....	....	1,680 4 0
							Udumalpet
818	....	....	....	....	....	....	300 0 0
Total ..	154 0 0	....	....	850 0 0	....	....	2,180 4 0
							North Arcot
							Wallajah
98	100 0 0	1,066 0 0	....	....	....	3,667 0 0	8,832 0 0
							Gudiyattam
812	734 0 0	3 522 11 10	....	....	....	1 10 0	8,013 12 0

RECEIPTS FOR 1913–14—*cont.*

Loans repaid by Central societies	Loans repaid by other societies.	Interest earned.	Sale of goods to members.	Other income.	Total income.	Opening balance	Grand total of receipts including opening balance.	Number of the society.
CREDIT—LIMITED—*cont.*								
District—*cont.*								
Taluk								
Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	
.....	854 0 0	2,031 14 0	.....	3,418 2 0	36,940 5 1	681 0 0	37,926 5 7	876
.....	.....	830 5 1	.....	140 6 4	20,567 9 5	1,190 8 1	11,707 9 6	957
Taluk								
.....	.....	10 15 4	.....	7 0 10	476 0 5	86 1 4	520 2 4	982
.....	2,554 0 4	9,903 1 11	.....	4,587 8 7	1,70,000 7 0	4,534 10 2	1,76,135 4 11	Total
District								
Taluk								
.....	.....	1,254 9 6	.....	61 10 6	10,697 0 10	547 0 10	11,244 12 3	978
.....	.....	917 3 1	.....	284 15 8	28,161 8 9	300 2 11	28,462 0 8	1038
.....	.....	.....	.....	.....	.....	.....	.....	1103
Taluk								
.....	.....	2,140 8 8	.....	205 15 10	82,242 2 6	2,251 12 5	84,503 14 11	10
Taluk								
.....	.....	2,2 2 12 7	.....	65 0 4	80,002 2 1	330 6 4	49,211 8 5	824
.....	.....	5,886 13 10	.....	786 0 10	1,13,832 12 2	3,515 1 6	1,16,807 13 8	Total
District								
Taluk								
.....	.....	960 1 10	.....	107 7 6	38,232 1 2	276 3 11	38,677 4 1	910
District								
Taluk								
.....	.....	1,820 14 7	.....	17,826 9 11	66,386 5 6	185 13 6	66,682 8 0	935
.....	3,054 0 4	74,640 4 8	14 0 0	1,49,324 8 2	17,25,892 8 4	61,426 2 7	17,63,212 8 3	Grand Total.
CREDIT—UNLIMITED								
District.								
Taluk								
.....	.....	4,347 5 6	.....	688 9 2	14,707 12 91	330 4 6	10,497 1 0	871
District								
Taluk								
.....	.....	1,599 3 10	.....	144 11 8	94,831 10 4	3,409 1 0	98,241 13 4	951
District.								
Taluk.								
330 0 0	.....	0 15 3	.....	61 4 0	2,668 10 1		2,886 13 9	1029
Taluk.								
.....	.....	81 8 4	.....	.....	694 4 4	14 13 2	709 1 6	316
330 0 0	.....	66 1 7	.....	61 4 0	3,763 2 1	14 13 2	3,797 15 3	Total
District								
Taluk								
.....	.....	885 10 1	.....	107 0 10	1,548 0 11	980 0 0	8,529 14 ...	98
Taluk.								
.....	.....	1,216 0 10	.....	892 2 0	11,010 1 0	195 0 11	11,205 6 7	813

No. I.—STATEMENT OF

Number of the society.	Share payments.	Loans and deposits.					Loans repaid by members.
		By members.	From Government.	From Central societies.	From other societies.	From non-members	
							NON-AGRICULTURAL SOCIETIES—
							North Arcot
	Rs. A. P.	Rs. A. P.		Rs. A. P.		Rs. A. P.	Rs. A. P.
754	484 0 0	1,076 0 0	.....	2,600 0 0	.....	504 0 0	4 250 0 0
Total ..	880 0 0	2,884 11 10	.....	6,600 0 0	.....	2,172 10 0	14,091 12 0
							South Arcot
1030	220 0 0	1,244 5 0	.....	1,000 0 0	.....	.....	Cuddalore 831 0 0
40	17,715 0 0	4,535 5 0	.....	.....	.....	3,150 0 0	Ganjam 19,245 0 0
							Madura
38	9,262 0 0	1,908 0 0	.....	.....	.....	201 11 0	Tirumangalam 6,182 5 0
Total ..	26,282 0 0	22,868 5 10	.....	5,650 0 0	.....	17,305 2 7	58,177 0 5
							Salem
987	270 0 0	.....	.....	850 0 0	.....	.....	Salem 9,751 13 11
							Tanjore
624	41 0 0	.....	.....	1,250 0 0	.....	.....	Tanjore 1,021 0 0
138	48 0 0	.....	.....	500 0 0	.....	.....	436 0 0
643	710 0 0	6,822 0 0	.....	9,000 0 0	.....	7,024 0 0	Tiruturaippondi 7,018 0 0
637	276 0 0	5 0 0	.....	1 500 0 0	.....	.....	Kumbakonam 3,150 0 0
Total ..	928 0 0	6,827 0 0	.....	5,250 0 0	.....	.....	12,603 5 0
							Malabar
877	...	...	...	.....	.....	.....	Cochin .....
Grand Total	28,081 0 0	32,574 5 10	.....	12,490 0 0	.....	24,480 2 7	89 732 3 11
							NON-AGRICULTURAL SOCIETIES—PURCHASE
							Coimbatore
76	85 0 0	14,916 0 0	.....	2,250 0 0	.....	36,397 10 7	Coimbatore 8,619 2 0
							Chittoor
43	78 0 0	.....	.....	.....	.....	.....	Madanapalli 879 5 0
							Kurnool
68	18 0 0	.....	.....	.....	.....	.....	Kurnool .....

RECEIPTS FOR 1913–14—*cont.*

Loans repaid by Central societies.	Loans repaid by other societies.	Interest earned.	Sale of goods to members.	Other income.	Total income.	Opening balance.	Grand total of receipts including opening balance.	Number of the society.
CREDIT—UNLIMITED—*cont.*								
DISTRICT—*cont.*								
Taluk								
Rs. A. P.		Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	
....	....	1,188 13 4	....	63 15 1	10,867 11 6	429 9 8	10,867 5 2	764
....	....	3,089 7 3	....	983 7 11	22,221 1 6	1,656 4 1	23,876 5 7	Total.
DISTRICT.								
Taluk								
....	....	181 2 9	....	11 4 6	3,942 15 6	686 13 6	4,629 12 3	1020
DISTRICT.								
....	....	4,196 6 6	....	752 8 9	39,698 7 4	1,083 6 6	51,781 13 10	46
DISTRICT.								
Taluk.								
....		1,581 7 11	....	884 2 6	16,076 13 11	701 1 1	16,176 15 6	29
930 5 6	....	12,014 5 2	....	2,285 13 10	1,41,250 0 13	6,656 10 3	1,47 930 11 2	Total.
DISTRICT								
Taluk.								
....	....	854 1 11	....	291 0 6	5,139 9 0	680 12 9	5,819 13 9	857
DISTRICT.								
Taluk								
....	....	158 4 0	....	11 4 0	2,869 8 0	31 7 0	2,891 15 0	884
....	....	72 3 11		16 0 7	962 3 6	49 0 7	1,026 4 1	835
Taluk								
....	....	900 0 0	....	33 0 10	23,496 4 4	209 16 8	23,706 2 0	803
Taluk.								
....	....	815 10 1	....	18 7 1	6,689 1 2	82 14 7	6,771 14 9	857
....	....	1,730 8 6	....	90 0 6	82,726 1 6	279 4 10	83,005 6 4	Total.
DISTRICT.								
Taluk.								
....	....	31 6 6	....	....	31 6 6	10 0 11	41 13 5	877
930 5 5	....	14,183 3 8	....	3,737 1 6	1,79,146 5 7	7,345 8 6	1,86,485 11 4	Grand Total
AND PURCHASE AND SALE—LIMITED.								
DISTRICT.								
Taluk.								
....	....	218 13 1	16,094 22 6	8,433 6 1	90,9.3 6 8	3,217 11 9	89,243 1	26
DISTRICT.								
Taluk.								
....	....	61 7 11	9,840 6 6	198 11 9	13,468 15 2	807 1 6	11,766 0	63
DISTRICT.								
Taluk.								
....	....	....	7,703 7 6	241 8 10	8,949 10 10	299 6 11	8,346 11 9	83

No. I.—STATEMENT OF

Number of the society.	Share payments.	Loans and deposits.					Loans repaid by members.
		By members.	From Government.	From Central societies.	From other societies.	From non-members.	
				NON-AGRICULTURAL SOCIETIES—PURCHASE			
							MADRAS
	Rs. A. P.	Rs. A. P.		Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.
18	10,036 0 0	1,83,854 0 0	.....	.....	.....	.....	22,8 0 14 0
							MADURA
							Madura
24	1,822 0 7	2,47,728 12 3	.....	.....	.....	1,87,637 7 3	38,908 15 6
							NILGIRIS
							Ootacamund
938	.....	.....	.....	.....	.....	.....	.....
							SOUTH ARCOT
							Cuddalore
1067	90 0 0	.....	.....	.....	.....	.....	.....
							TIRUNELVELI
1078	387 0 0	.....	.....	750 0 0	.....	.....	.....
							TANJORE
							Negapatam
1197	230 0 0	1,833 5 9	.....	800 0 0	665 0 0	200 0 0	.....
Grand Total,	12,801 14 9	4,83,953 0 7	.....	3,750 0 0	665 0 0	2,14,628 6 9	85,353 7 9
				NON-AGRICULTURAL SOCIETIES—			
							CHINGLEPUT
							Conjeeveram
21	128 10 1	678 2 3	.....	.....	.....	349 15 3	236 6 4
				NON-AGRICULTURAL SOCIETIES—			
							CHINGLEPUT
							Saidapet
932	1,900 0 0	.....	.....	.....	.....	7,813 4 0	..
							COIMBATORE
							Coimbatore
1031	3,338 0 0	210 0 0	.....	10,000 0 0	.....	88 0 0	1,705 0 0
							MADURA
							Madura
1092	260 0 0	.....	.....	.....	.....	.....	.....
							Dindigul
1145	470 0 0	.....	.....	800 0 0	.....	.....	.....
Total ..	710 0 0	.....	.....	800 0 0	.....	.....	.....
Grand Total,	7,900 0 0	210 0 0	.....	10,800 0 0	.....	7,905 4 0	1,700 0 0
							MADRAS
1000	100 0 0	.....	.....	2,839 9 9	.....	.....	.....

RECEIPTS FOR 1913–14—*cont.*

Loans repaid by Central societies	Loans repaid by other societies	Interest earned.	Sale of goods to members.	Other income.	Total income	Opening balance.	Grand total of receipts including opening balance	Number of the society.
AND PURCHASE AND SALE—LIMITED—*cont.*								
District.								
£. s. d.	£. s. d.	£. s. d.	£. s. d.	£. s. d.	£. s. d.	£. s. d.	£. s. d.	
....	1,725 0 0	642 18 7	6,43,646 23 1	8,45,298 4 10	17,16,264 13 1	3 867 8 3	17,20,134 2 4	15
Taluk								
21 650 0 0	....	2,231 2 1	99,057 19 0	10,837 8 8	5,70,824 7 1	2,863 1 11	5,73,709 4 8	28
District.								
....	...	....	....	....	....	....	....	838
District.								
Taluk.								
....	....	....	3,987 14 0	74 5 4	20,139 5 1	21 2 1	18,160 8 2	1992
District.								
....	....	....	1,858 8 11	699 0 4	3,685 15 3	....	3,685 15 3	1579
District.								
Taluk.								
....	....	....	3,289 8 10	18 9 8	3,887 3 7	....	3,887 3 7	110
24,650 0 0	1,725 0 0	4,898 3 8	7,43,781 5 7	8,64,880 0 3	24,30,199 0 9	12,882 3 3	24,43,181 14 3	Grand Total.
PRODUCTION—LIMITED.								
District.								
Taluk								
...	....	38 4 11	8,289 13 2	9,837 8 4	18,308 8 7	428 15 5	18,826 14 4	81
OTHER FORMS OF CO-OPERATION—LIMITED.								
District.								
Taluk.								
....	....	....	42,447 21 7	37,760 13 8	86,218 15 9	379 8 13	86,818 8 7	828
District.								
Taluk.								
....	....	113 9 8	....	441 8 8	17,896 8 10	....	17,896 8 10	1081
District.								
Taluk.								
....	....	....	....	144 13 9	881 14 9	....	888 24 3	1093
Taluk								
.. ..	....	....	....	1,037 15 9	3,307 13 8	....	3,307 13 8	1143
...	...	....	....	3,692 12 8	3,692 12 8	....	3,692 12 8	Total
....	....	178 9 2	42,447 21 7	36,308 13 8	1,07,836 8 0	372 8 13	1,08,208 12 13	Grand Total.
District.								
....	....	....	....	21,657 8 1	24,528 14 15	....	24,528 14 15	1008

No. I.—STATEMENT OF

Number of the society.	Share payments.	Loans and deposits. By members.	From Government.	From Central societies.	From other societies.	From non-members.	Loans repaid by members
							AGRICULTURAL SOCIETIES—
							CHINGLEPUT
							Tiruvallur
1	Rs. A. P. 15 0 0	Rs. A. P. 340 0 0	....	....	....	Rs. A. P. 700 0 0	Rs. A. P. 1,662 0 0
959	9 0 0	....	....	....	....	....	148 2 0
Total ..	24 0 0	340 0 0	....	....	....	700 0 0	1,647 8 0
							SALEM
							Omalur
977	....	0 15 6	....	....	....	....	....
							CUDDAPAH
							Pulivendla
15	10 0 0	45 0 0	....	2,000 0 0	....	....	3,253 0 0
							RAMNAD
							Sattur
13	35 0 0	....	....	....	....	....	1,780 3 0
							SOUTH CANARA.
							Uppinangadi
978	30 0 0	350 15 0	....	....	....	138 3 0	597 8 0
							COIMBATORE.
							Gobichettipalayam
972	1,193 0 0	1,018 3 0	....	6,000 0 0	....	5 0 0	10,830 0 0
							MALABAR
							Kottayam
788	419 0 0	....	....	....	....	....	212 0 5
							TANJORE
							Tanjore
9	805 0 0	410 0 0	....	5,000 0 0	....	350 0 0	10,762 12 0
							Mannargudi
7	380 0 0	813 0 0	....	3,000 0 0	....	1,202 0 0	12,297 0 0
							Papanasam
1208	325 0 0	....	....	1,500 0 0	....	....	293 0 0
Total ..	3,150 0 0	1,233 0 0	....	9,500 0 0	....	1,452 0 0	23,184 12 0
							TINNEVELLY
							Ottapidaram
6	25 0 0	594 0 0	....	1,000 0 0	....	1,074 0 0	4,761 0 0
Grant Total	4,024 2 0	3,888 3 3	....	15,500 0 0	....	3,470 3 0	47,187 0 0
							AGRICULTURAL SOCIETIES—PURCHASE AND
							TANJORE
							Kudalangam
988	....	....	....	....	....	....	....
							TINNEVELLY
							Tirunelly
1061	135 0 0	....	....	....	....	....	....

FOR 1913–14—*cont.*

Loans repaid by Central societies	Loans repaid by other societies	Interest earned.	Sale of goods to members	Other income.	Total income.	Opening balance.	Grand total of receipts including opening balance	Number of the county.
CREDIT—LIMITED.								
District.								
Taluk.								
Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	
....	....	234 11 11	....	35 2 3	2,827 4 8	77 1 1	2,904 6 2	1
....	....	36 4 6	....	5 14 10	194 5 4	128 14 6	329 3 10	849
....	....	271 0 5	....	39 1 7	3,021 10 0	206 0 1	3,227 10 1	Total.
District.								
Taluk.								
....	....	....	320 4 0	1 0 0	327 13 8	123 13 8	450 0 0	977
District.								
Taluk.								
....	....	426 16 6	....	135 15 0	6,570 14 1	85 5 18	6,706 4 10	18
District.								
Taluk.								
....	....	134 14 0	....	62 3 0	2,041 0 9	106 4 8	2,147 7 5	13
District.								
Taluk.								
....	....	71 1 5	....	4 12 0	1,181 5 9	23 8	1,204 14 5	972
District.								
Taluk.								
....	....	1,051 1 9	....	64 0 0	1,737 2 11	1,490 11 5	10,227 14 1	479
District								
Taluk.								
....	....	14 8 0	....	85 2 6	881 12 4	336 0 7	697 11 11	885
District.								
Taluk.								
....	....	987 12 8	....	130 3 3	16,423 11 11	86 8 6	16,613 4 2	8
Taluk.								
....	....	1,147 12 7	....	142 0 10	19,191 16 5	185 11 0	19,387 9 5	7
....	....	....	....	26 0 0	2,759 0 0	....	2,759 0 0	1303
....	....	5,105 10 1	....	396 4 3	40,483 10 6	185 4 2	40,668 14 7	Total
District.								
Taluk.								
....	....	859 14 1	....	148 6 7	8,267 2 8	831 2 4	8,098 8 2	8
....	....	4,772 1 7	275 4 0	860 1 8	72,771 13 8	2,404 8 7	82,181 4 8	Grand Total.
PURCHASE AND SALE—LIMITED								
District.								
Taluk								
....	....	....	....	....	....	....	....	986
District.								
Taluk.								
....	....	....	31 11 2	68 10 0	197 5 8	116 12 6	314 2 0	1,051

No. 1.—STATEMENT OF

Number of the society	Share payments.	Loans and deposits.					Loans repaid by members
		By members.	From Government.	From Central societies.	From other societies.	From non-members.	
				AGRICULTURAL SOCIETIES—PURCHASE AND			
							Tinnevelly
							Koilpatti
1138	Rs. A. P. 42 0 0	Rs. A. P.	....	.....	Rs. A. P. 100 0 0	Rs. A. P.	Rs. A. P. .....
1139	23 0 0	....	....	.....	.....	.....	.....
Total ..	165 0 0	.....	.....	.....	100 0 0	.....	.....
				AGRICULTURAL SOCIETIES—PURCHASE AND			
							Madura
							Madura
1098	95 0 0	.....	.....	803 0 0	.....	.....	.....
							Ramnad
							Sattur
1093	112 0 0	20 0 0	.....	1,000 0 0	.....	100 0 0	324 13 9
Total ..	207 0 0	20 0 0	.....	1,803 0 0	.....	100 0 0	324 13 9

RECEIPTS FOR 1913–14—*cont.*

Loans repaid by Central societies	Loans repaid by other members.	Interest earned.	Sale of goods to members	Other income	Total income	Opening balance.	Grand total of receipts including opening balance.	Number of the society
PURCHASE AND SALE—LIMITED—*cont.*								
District—*cont.*								
Taluk								
Rs. A. P.		Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	
....	....	.. .	809 4 6	2 2 2	1,037 12 4	....	1,047 12 4	1135
.. .	....	....	....	5 2 2	28 0 0	....	28 0 0	1138
....	...	....	837 12 10	42 2 2	1,246 1 10	118 12 6	1,365 14 4	Total
PURCHASE AND SALE—UNLIMITED.								
District.								
Taluk.								
....	. ..	.. .	891 2 0	17 14 4	1,208 2 10	....	1 208 2 10	1093
District								
Taluk.								
90 0 0	..	10 6 1	635 2 2	25 5 3	2,254 2 3	....	2,254 2 3	1093
90 0 0	.. .	10 6 1	1,144 10 0	42 2 7	3,462 4 1	....	3,462 4 1	Total.

No. I.—STATEMENT OF DISBURSEMENTS

Number of the society.	Share capital withdrawn.	Members' deposits withdrawn.	Government.	Central societies.	Other societies.	Non-members.	Members on personal security.	Members on mortgage security.	Loans to Central societies.
									CENTRAL SOCIETIES—
									Coimbatore
	Rs. A. P.	Rs. A. P.		Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.
427	1,010 0 0	27,279 7 10	..	84,419 12 7	576 0 7	38,407 0 3	9,166 0 0	....	....
									Guntur
830	....	850 0 0	..	26,000 0 0	....	7,318 0 7	750 0 0	....	....
									Madras
10	950 0 0	20,02,910 12 0	..	....	9,999 12 11	20,73,676 7 1	1,80,215 0 9	....	1,78,920 15 10
									Madura
979	500 0 0	2,10,821 7 10	..	1,60,301 12 0	....	2,25,971 4 0	....	....	....
									Salem
151	....	28,276 4 0	..	57,654 2 0	....	3,25,092 0 4	9,020 0 0	....	....
									South Canara
1113	....	86,092 0 0	..	....	....	2,047 0 0	200 0 0	....	....
									Tanjore
1062	1,240 0 0	....	..	15,000 0 0	....	1,05,892 7 10	1,100 0 0	....	..
									Trichinopoly
178	3,800 0 0	2,22,820 11 2	..	....	436 0 0	3,48,632 15 8	10,700 0 0	....	1,20,000 0 0
Total..	8,150 0 0	27,13,680 4 0	..	3,06,884 12 4	10,654 12 6	28,82,720 0 6	1,21,930 0 9	....	2,01,920 15 10
									UNI
									Chingleput
630	....	....	..	....	....	....	....	....	....
926	....	....	..	....	....	....	....	....	....
280	....	....	..	....	....	....	....	....	....
Total.	....	....	..	....	....	....	....	....	....
									Coimbatore
984	....	....	..	....	....	....	....	....	....
									Madras
1130	....	....	..	....	....	....	....	....	1,120 1 6
									North Arcot
1146	....	....	..	....	....	....	....	....	....
									South Arcot
1238	....	....	..	....	....	....	....	....	....
									Trichinopoly
1217	....	....	..	....	....	....	....	....	....
Grand Total..	....	....	..	....	....	....	....	....	1,120 1 6
									NON-AGRICULTURAL
									North Arcot
									Tirukovalur
979	490 0 0	247 6 1	..	....	....	3,060 0 0	9,270 0 0	14,123 0 0	....

FOR 1913-14—*contd.*

Loans to other societies.	Interest paid on loans and deposits	Dividend and bonus paid.	Stock bought.	Establishment and contingencies	Other items.	Carried to reserve	Total expenditure.	Closing balance	Grand total of expenditure including closing balance
CREDIT—LIMITED									
District									
Rs. A. P.	Rs. A. P.	Rs. A. P.		Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.
1,19,764 0 0	13,180 14 11	2,527 13 3	...	749 10 4	58,811 14 5	1,115 7 3	3,79,837 12 6	8,174 31 4	3,79,013 7 6
District									
11,480 3 0	4,691 10 4	303 0 0	...	415 2 3	3,678 8 5	147 11 7	31,318 10 3	1,969 2 2	81,128 15 6
District.									
6,31,810 0 0	1,72,215 8 1	16,382 0 0	...	12,747 8 10	1,88,280 4 7	20,000 0 0	24,58,515 4 8	8,850 4 2	24,66,988 0 10
District.									
2,97,870 3 5	28,414 4 7	1,165 13 5	...	897 0 7	2,63,694 13 8	714 4 11	11,42,781 0 2	8,861 8 8	11,46,643 8 8
District									
31,500 0 0	11,091 6 5	4,161 10 0	...	641 10 8	8,024 9 10	1,595 0 4	3,23,160 3 7	1,814 10 2	3,24,382 4 0
District.									
57,400 0 0	320 1 6	...	...	133 12 4	3,193 10 0	...	86,989 15 10	12,877 0 8	2,02,187 0 6
District.									
1,93,428 8 10	4,885 5 6	230 1 2	...	444 0 5	63,737 10 5	...	3,14,661 8 2	28 14 3	3,14,690 4 5
District.									
1,41,078 0 0	28,120 7 6	4,168 7 3	....	1,030 7 5	2,38,010 0 1	3,414 10 2	11,47,111 12 4	18,924 11 7	11,67,106 7 11
14,69,703 0 3	2,18,952 3 6	28,931 11 1	...	17,109 2 11	8,13,605 2 3	26,987 1 8	69,10,934 4 6	57,673 14 10	69,68,608 3 3
ONE									
District									
...	....	...	....	306 0 5		..	804 2 5	20 2 1	824 4 6
....	....	....	....	812 0 11	24,447 0 2	...	24,839 10 1	18 5 6	24,854 15 7
....	....	....	...	8.2 2 4	147 4 0	..	789 6 6	535 3 6	1,324 10 0
..	...	....	..	1,470 0 10	24,594 13 2	....	26,433 4 0	570 11 2	26,504 15 1
District.									
.	....	....	....	327 13 0	32 12 0	....	360 11 0	378 7 7	740 2 7
District.									
....	.	....	....	82 2 6	....	....	1,252 4 0	82 0 6	1,334 8 3
District									
. .	....	....	....	37 11 0	. ..	...	37 11 0	100 4 0	138 0 0
District									
....	. ..	....	....	0 10 0	...	...	0 10 0	91 5 0	101 0 0
District.									
....	..	...	....	13 0 0	...	...	13 0 0	250 0 0	250 0 0
....	..	...	....	1,219 14 10	24,627 0 2	....	27,645 0 6	5,892 13 0	33,529 0 11
SOCIETIES—CREDIT—LIMITED									
District.									
Taluk									
....	453 12 0	743 .5	....	85 7 0	676 16 4	160 8 10	11,96 0 3	4,681 8 0	24,647 12 6

No. I.—STATEMENT OF DISBURSEMENTS

Number of the society	Share capital withdrawn	Members' deposits withdrawn.	Government	Central securities.	Other securities.	Non-members.	Members on personal security.	Members on mortgage security.	Loans to Central societies
									NON AGRICULTURAL SOCIETIES—
									South Arcot
									Tindivanam
40	Rs. A. P. 893 0 0	Rs. A. P. 4,254 0 0	.	Rs. A. P. 7,000 0 0	Rs. A. P. . . .	Rs. A. P. 21,284 10 6	Rs. A. P. 26,962 0 0	Rs. A. P. 26,550 0 0	Rs. A. P. . . .
									Chingleput
									Conjeeveram
3	1,3-4 0 0	26,760 10 0	.	. . .	2,000 0 0	20,350 12 [illegible]	12 970 0 0	35,075 0 0	. . . .
378	42 0 0	38,251 0 0	.	. . .	. . .	3,0-0 1 0	5,956 0 0	9,005 0 0	. . . .
231	856 0 0	12,982 13 2	..	1,000 0 0	. . .	10,714 2 1	33,220 0 0	16,180 2 0	. . . .
									Saidapet
1001	..	..	.	. . .	. . . .	. . . .	230 0 0	160 0 0	. . . .
Total.	1,914 0 0	77,709 [illegible]	..	1,000 0 0	2,000 0 0	53,302 13 3	53,356 0 0	*60,625 2 [illegible]	..
									Chittoor
									Chittoor
50	134 0 0	6,100 0 0	..	100 0 0		1,000 0 0	10,250 0 0	3,375 0 0	. . . .
									Coimbatore
									Erode
567	287 12 0	9,581 1 [illegible]	.	3,000 0 0	. . .	638 0 0	. . . .	12,140 0 0	. . .
									Godavari
									Cocanada
1138	. .	..	..	. . . .	. . . .	. . .	4,340 0 0	3,870 0 0	..
									Guntur
									Tenali
22	.	15,071 4 1	.	1,300 0 0	. . . .	24,233 12 1	10,225 0 0	850 0 0	. . . .
									Ongole
24	206 0 0	609 0 0	..	2,750 0 0	. . . .	. . . .	*450 0 0	850 0 0	. . . .
Total.	296 0 0	15,671 4 1	..	4,050 0 0	. . .	24,233 12 1	10,715 0 0	1,100 0 0	. . . .
									Kurnool
									Kurnool
109	319 0 0	470 0 0	..	. . . .	. . . .	932 0 0	1,008 0 0	7,846 0 0	. . . .
									Madras
82	2,950 0 0	21,050 0 0	.	. . .	. . . .	2,350 0 0	1,70 350 0 0	. . .	. . . .
309	2,228 0 0	22,405 0 0	..	. . .	. . . .	90,225 0 0	3,621 0 0	61,902 0 0	. . . .
906	466 0 0	9,707 9 11	..	. . . .	. . . .	. . .	40 950 0 0	. . .	9 900 0 0
1021	24 0 0	221 0 0	.	. . . .	500 0 0	99 5 1	7,950 11 2	9,185 0 0	. . .
Total.	5,664 0 0	49,931 1 11	..	. . . .	500 0 0	93,616 11 1	2,21,400 11 3	98 477 0 0	9,900 0 0
									Madura
									Dindigul
103	492 1 1	12,113 1 3	..	3,900 0 0	..	100 0 0	3,115 0 0	2,396 2 0	. . . .
									Rámnad
									Sattur
45	909 0 0	6,027 0 0	..	3,650 0 0	. . .	30 0 0	8,400 0 0	1,700 0 0	. . . .
1339	. . . .	. . . .	..	. . . .	. . .	. . . .	. . .	..	. . . .
Total.	391 0 0	6,027 00	..	3,650 0 0	. . . .	30 0 0	8,400 0 0	1,700 0 0	. . . .

FOR 1913–14—*cont.*

Loans to other services.	Interest paid on loans and deposits.	Dividend and bonus paid.	Stock bought.	Establishment and contingencies.	Other items.	Carried to reserve.	Total expenditure.	Closing balance.	Grand total of expenditure including closing balance.	Number of the
CREDIT—LIMITED—*cont.*										
District.										
Taluk.										
....	Rs. A. P. 3,190 11 10	Rs. A. P. 150 7 8	....	Rs. A. P. 408 8 8	Rs. A. P. 114 10 2	Rs. A. P. 1,934 13 8	Rs. A. P. 31,493 5 8	Rs. A. P. 5,112 11 10	Rs. A. P. 99,109 1 6	
District.										
Taluk										
....	4,418 6 4	1,007 7 8	....	1,005 11 4	2,975 8 0	836 8 8	1,18,803 5 0	8,474 10 4	1,26,278 3 4	
..	1,320 1 1	340 12 0	....	220 7 1	25 10 6	218 15 3	61,200 10 6	186 6 7	61,386 14 1	
..	1,263 12 9	339 7 10	.. ..	538 2 8	8,730 8 8	398 13 8	85,972 12 ..	1,934 14 3	91,461 8 ..	
Taluk.										
....	....	....	....	15 8 8	....	....	406 8 4	281 13 8	888 2 ..	
....	9,994 8 8	2,256 12 6	...	1,789 7 11	5,740 8 11	1 534 0 4	3,71,192 13 8	7,729 15 8	3,78 912 14 2	To
District										
Taluk.										
....	3,009 8 8	46 0 8	....	126 12 2	37 9 6	11 8 10	81 458 8	723 10 11	82,190 6 11	
District.										
Taluk										
....	838 8 8	216 4 0	....	278 13 0	2,088 2 11	99 15 7	38,982 7 8	8,870 7 8	39,842 14 ..	
District.										
Taluk.										
....	.. ..	.. ..	.. ..	246 13 1	3,089 12 2	....	11,838 10 ..	88 14 8	17,850 9 11	11
District.										
Taluk										
.. ..	1,918 8 8	....	....	864 1 11	336 5 4	260 0 ..	64,648 8 4	1,464 12 4	66,113 2 8	
Taluk										
....	258 14 0	.. ..	....	48 14 2	583 13 6	31 0 4	5,870 8 8	276 13 1	6,840 12 1	
....	8,207 6 8	..	.. ..	491 0 1	592 2 10	294 12 7	70,216 0 1	1,463 8 1	39,056 14 8	Total
District.										
Taluk.										
....	488 12 0	97 14 11	....	188 28 0	49 6 0	281 19 11	11,649 7 10	2,203 9 11	13,853 1 9	10
District										
....	974 10 7	1,888 12 4	....	1,024 7 10	5,068 8 2	1,518 12 11	3 08,731 3 1	713 1 1	2,09,144 4 11	
....	4,788 13 11	1,543 1 3	....	1,145 8 7	60,834 0 8	883 11 8	2,00 194 13 1	264 0 6	2,00,458 13 7	9
2,000 0 0	418 9 10	33 11 4	....	822 14 2	21 2 8	2,007 0 7	56,128 0 1	446 14 7	61,961 7 8	9
....	68 14 8	....	....	46 12 0	....	....	13,318 2 ..	418 8 1	13,141 8 9	10
2,000 0 0	6,270 8 7	3,079 7 11	....	2,261 7 8	60,724 0 8	2 208 8 2	4,88,712 12 8	1,838 8 7	4,88,661 0 3	Total
Inverse.										
Taluk.										
....	814 12 0	114 12 0	....	818 12 7	413 8 8	888 12 10	26,708 10 ..	1,981 2 12	28,088 12 0	188
Inverse.										
Taluk.										
.. ..	788 2 2	70 2 8	....	178 0 8	468 2 0	187 8 0	18,709 8 4	828 4 ..	19,988 12 7	48
....	....	....	....	28 12 0	88 8 0	....	44 12 1	18 4 8	67 0 9	12.8
....	198 8 8	70 2 8	....	198 12 8	488 8 0	187 8 0	18,758 8 5	838 8 ..	15,888 12 7	Total.

No. I.—STATEMENT OF DISBURSEMENTS

Number of the society.	Share capital withdrawn.	Members' deposits withdrawn	Government	Central societies.	Other societies	Non-members	Members on personal security.	Members on mortgage security	Loans to Central societies
									NON-AGRICULTURAL SOCIETIES—
									Salem
	Rs. A. P.	Rs. A. P.		Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.
25	178 0 0	1,51,123 9 4	-	3,350 0 0	...	1,486 7 7	21,750 0 0	24,470 0 0	..
									Krishnagiri
113	495 0 0	700 0 0	-	500 0 0	...	131 0 0	1,150 0 0	...	..
									Hosur
401	141 0 0	284 0 0	-	..	...	306 0 0	5,150 0 0	1,475 0 0	....
Total	784 0 0	1,32,315 0 4	..	4,050 0	..	2,122 7 7	28,350 0 0	25,945 0 0	..
									Tanjore
									Tanjore
8	18,159 14 0	8,050 0 10	..	..		1,473 0 0	10,174 0 0	10,631 0 0	....
									Mannargudi
27	16 0 0	53,791 13 0	..	10,000 0 0		11,001 0 0	24,000 0 0	6,055 0 0	..
									Nagapatam
378	8,797 1 1	2,448 14 1	..	200 0 0	...	500 0 0	17,621 0 0	7,530 0 0	....
98	....	1,026 4 0	.	....	....	....	9,165 0 0	600 5 0	..
									Negapatam
903	.	50 0 0		....	...	....	300 0 0	....	....
Total	21,952 15 1	23,347 3 11	.	10,200 0 0	..	13,220 0 5	61,310 0 0	21,766 0 0	....
									Tuticorin
									Tuticorin
310	120 0 0		.	1,000 0 0	....	500 0 0	531 0 0	7,000 0 0	....
1356	314 0 0	3,317 0 0	.	2,500 0 0	....	950 0 0	10,592 0 0	3,200 0 0	....
1403						Not started			
									Nazareth
19	310 0 0	6,110 0 0	..	....	....	1,533 1 0	14,731 0 0	6,220 0 0	....
									Karur
915	100 5 0	4,543 0 0	..	....	....	50 0 0	10,005 0 0	2,500 0 0	....
Total	1,024 0 0	15,970 0 0	.	3,700 0 0	....	2,531 0 0	35,012 0 0	23,005 0 0	....
									Tirunelveli
									Tirunelveli
1018	80 0 0	10,193 14 0	..	6,000 0 0	...	5,313 1 0	13,763 0 0	2,870 0 0	..
									South Canara
									Mangalore
936	....	2,500 12 0	.	....	..	100 0 0	10,615 0 0	....	....
Grand Total..	34,332 0 0	3,59,742 0 0	.	15,300 0 0	2,500 0 0	1,72,627 102	5,59,722 11 1	2,25,127 11 2	2,000 0 0

FOR 1913-14—*cont.*

Loans to other societies.	Interest paid on loans and deposits.	Dividend and bonus paid.	Stock bought.	Establishment and contingencies	Other items.	Carried to reserve.	Total expenditure.	Closing balance.	Grand total of expenditure including closing balance.	Number of the
CREDIT—LIMITED—*cont.*										
DISTRICT.										
Taluk.										
Rs. a. p.	Rs. a. p.	Rs. a. p.		Rs. a. p.	Rs. a. p.	Rs. a. p.	Rs. a. p.	Rs. a. p.	Rs. a. p.	
..	2,319 8 0	..	....	740 10 1	959 13 0	1,554 13 0	1,35,713 12 0	8,766 1 0	2,00,499 14 9	22
Taluk.										
..	589 8 2	13 10 0	....	33 14 0	37 1 0	103 9 4	3,022 3 0	71 13 0	3,094 3 0	110
Taluk.										
..	26 11 11	191 6 9	....	207 4 6	35,197 10 11	239 3 11	43,639 7 0	605 10 11	44,245 1 11	402
..	3,944 10 1	208 0 9	....	1,003 13 1	36,233 3 11	1,896 9 9	2,42,376 12 0	3,443 11 7	2,49,187 3 7	Total
DISTRICT.										
Taluk.										
..	1,574 2 7	330 3 4	....	552 1 0	198 7 5	214 3 0	44,267 11 10	338 4 7	44,598 0 6	6
Taluk.										
..	4,227 1 8	....	..	579 11 7	4,569 3 3	654 10 12	74,314 10 4	6,139 14 9	80,393 14 1	25
Taluk										
603	509 10 3	843 3 10	....	407 1 3	2,217 7 3	455 10 10	87,163 2 3	772 7 1	37,928 3 7	878
..	815 3 11	53 3 11	..	193 9 9	33 3 6	30 1 10	13,691 3 11	134 3 7	11,5 07 0	853
Taluk										
..	17 3 9	....	....	2 12 0	43 9 0	...	813 3 0	115 13 4	628 3 4	4
600	9,243 13 2	1,210 0 1	..	1,729 13 1	3,737 3 3	1,353 3 7	1,37,857 3 7	7,481 12 4	1,75,139 4 11	Total
DISTRICT.										
Taluk										
..	895 14 0	59 2 0	..	73 11 3	..	73 15 0	11,191 3 3	93 4 0	11,216 12 3	618
..	179 14 3	....	....	953 11 11	....	....	27,783 13 3	654 13 6	28,457 3 9	1049
Taluk										1203
.. ..	1,648 13 4	190 3 0	....	697 7 0	84 3 3	841 3 0	33,648 1 1	1,347 13 10	31,393 14 11	19
Taluk										
..	813 6 0	439 1 3	....	208 15 3	36 14 4	310 12 0	49,749 1 1	82 7 1	99,211 3 2	824
.. ..	3,433 14 7	679 3 0	....	1,942 13 2	61 3 4	825 11 3	1,21,179 3 0	2,328 3 5	1,23,507 13 5	Total
DISTRICT.										
Taluk.										
..	324 3 4	13 15 7	....	170 13 3	19 13 13	13 0 0	36,903 3 2	1,723 14 11	34,627 3 1	1010
DISTRICT										
Taluk.										
..	402 3 3	3 11 3	....	317 7 3	31,833 13 1	13 3 0	88,485 13 3	116 3 4	84,587 3 0	935
7,100	36,180 3 1	3,743 13 3	.. ..	10,947 14 4	1,34,833 13 3	11,887 2 0	17,19,071 7 11	43,310 13 3	1,62,312 3 5	Grand Total

No. I.—STATEMENT OF DISBURSEMENTS

Number of the society.	Share capital withdrawn.	Members' deposits withdrawn.	Government.	Central societies.	Other societies.	Non-members.	Members on personal security.	Members on mortgage security.	Loans to Central Societies.
									NON-AGRICULTURAL SOCIETIES—
									ANANTAPUR
									Penukonda.
371	Rs. A. P. 32 0 0	Rs. A. P. 3,280 0 0		Rs. A. P.	..	Rs. A. P. 2,959 0 0	Rs. A. P. 4,146 0 0	Rs. A. P. 3,130 0 0	Rs. A. P. ....
									CHINGLEPUT
									Tirumalisai
813	32 0 0	2,642 0 0	..	5 103 0 0	..	2,084 0 0	3,264 0 0	2,670 0 0	..
									COIMBATORE
									Coimbatore
1766	....	.. .	.	48 0 0	.. .	.. .	2,100 4 0	344 0 0	330 0 0
310	....	.. .	..	....	.. .	. ....	700 0 0	. ..	....
Total.	....	...	.	56 0 0	....	. ..	2,804 4 0	344 0 0	330 0 0
									NORTH ARCOT
									Walajah
66	125 0 0	561 0 0	..	..		124 0 0	3,678 0 0	2,250 0 0	.
									Gudiyattam
813	144 0 0	3,429 10 2	..	500 0 0	....	5 2 3	6,176 0 0	3,710 0 0	...
									Vellore
756	44 0 0	1,847 0 0	..	1,100 0 0	.. .	1,992 0 0	1,782 0 0	2,293 0 0	....
Total.	313 0 0	5,982 10 2	..	1 600 0 0	....	1,131 2 3	7,633 0 0	8,253 0 0	....
									SOUTH ARCOT
									Cuddalore
1020	75 0 0	....	.	....	. .	1,244 0 0	1,000 0 0	2,250 0 0	....
									GANJAM
46	31 0 0	1,100 0 0	..	....	....	3,472 0 0	1,250 0 0	22,700 0 0	*Berhampur* ....
									MADURA
29	6,082 0 0	....	..	2,000 0 0	....	240 0 0	1,500 0 0	150 0 0	*Tirumangalam* ....
									SALEM
987	6 0 0	..	..	1,500 0 0	....	....	3,167 0 0	....	*Salem* ....
									TANJORE
824	10 0 0	....	.	1,050 0 0	....	....	978 0 0	450 0 0	*Tanjore* ....
126	.. ..	....		200 0 0	...	. ..	150 0 0	200 0 0	....
									Tattamangalam
603	35 0 0	4,685 0 0	..	....	....	4,300 0 0	11,160 0 0	2,500 0 0	....
									Kumbakonam
837	0 0 0	2,103 0 0	..	600 0 0	....	. ..	500 0 0	1,400 0 0	.. .
Total.	81 0 0	8,685 0 0	..	1,950 0 0	. ..	4,370 0 0	13,810 0 0	4,250 0 0	....
									MALABAR
977	0 0 0	....	..	....	.	. ..	....	....	*Cochin* ....
and Total ..	24,961 0 0	18,158 13 2	..	12,706 0 0	....	14,702 0 7	38,373 12 3	62,107 0 0	330 0 0

FOR 1913-14—*cont.*

Loans to other societies.	Interest paid on loans and deposits	Dividend and bonus paid.	Stock bought.	Establishment and contingencies	Other items	Carried to reserve.	Total expenditure.	Closing balance.	Grand total of expenditure including closing balance.	Number of the
CREDIT—UNLIMITED										
District.										
Taluk.										
Rs. A. P. 1,000 0 0	Rs. A. P. 871 13 1	Rs. A. P.	....	Rs. A. P. 182 4 6	Rs. A. P. .. 87 3 8	Rs. A. P. 293 5 2	Rs. A. P. 16,814 11 8	Rs. A. P. 133 5 5	Rs. A. P. 16,951 1 7	
District										
Taluk.										
.. ..	1,003 11 0	180 10 8	..	185 9 10	8 15 3	138 5 1	19,648 2 3	618 11 1	20,261 13 4	
District.										
Taluk.										
....	....	..	.. ..	7 12 6	35 0 0	....	2 554 5 3	4 4 5	2,558 15 8	17
....	..	..	..	5 3 3	..	.. ..	716 3 3	310 14 3	909 4 6	1
....	....	...	....	17 5 0	35 5 0	...	3,602 12 6	315 5 5	3,791 13 3	7
District.										
Taluk.										
....	360 2 10	248 15 8	....	126 7 5	27 4 2	188 0 4	7,361 7 6	572 5 5	8,523 15 4	
Taluk.										
....	994 12 7	179 9 6	....	207 5 7	29 11 5	138 2 4	11,464 10 5	30 11 2	11,495 5 7	
Taluk										
....	639 4 1	149 9 9	....	79 15 0	54 3 3	91 1 11	10,469 25 6	447 10 8	10,85: 5 7	
....	2,003 3 0	661 11 4	....	403 7 3	111 3 5	402 3 7	29,525 15 5	1,050 5 1	30,575 5 1	7
District.										
Taluk										
.. ..	45 1 6	....	.. ..	....	....	....	4 605 5 6	20 5 5	4,625 12 3	1
District.										
Taluk.										
....	5,695 12 4	....	....	316 15 5	285 13 0	1,371 5 11	43,139 5 0	2 462 12 1	51,651 15 10	
District.										
Taluk.										
....	1,055 5 3	457 12 0	....	262 5 5	903 15 0	363 6 5	14 466 6 5	1,314 13 7	15,778 15 5	
District.										
Taluk										
.. ..	96 1 6	....	....	68 12 6	521 12 3	146 1 5	2 895 4 10	84 7 11	4,979 12 9	1
District.										
Taluk.										
.. ..	134 2 3	....	....	13 9 11	40 5 6	35 5 10	2,202 7 11	35 7 1	2,601 14 5	
.. ..	49 5 5	....	....	7 13 5	70 5 5	15 7 5	923 6 5	93 10 5	1,024 4 1	5
Taluk.										
.. ..	481 3 1	101 15 0	....	146 9 1	85 5 11	47 4 6	32,963 3 7	33 3 5	33,295 6 0	5
Taluk.										
....	518 4 1	....	....	19 15 0	65 0 2	318 5 5	5,747 4 5	24 10 3	5,771 14 8	8
....	1,175 13 4	101 15 5	....	249 5 3	204 15 1	235 5 1	39,748 3 6	250 15 5	39,996 3 11	Total
District.										
Taluk										
....	....	....	.. ..	1 5 6	....	...	7 6 5	34 3 1	41 13 7	87
1,000	9,141 12 5	1,246 15 0	..	1,845 6 9	1,861 3 5	3,965 5 2	1,79,115 5 4	7,070 5 0	1 86,185 11 4	Grand

PRESERVED UNDER THE TAMILNADU ARCHIVES (PRESERVATION) RULES, 2007

No. I.—STATEMENT OF DISBURSEMENTS

Number of the society.	Share capital withdrawn.	Members' deposits withdrawn.	Government.	Central societies.	Other societies.	Non-members.	Members on personal security.	Members on mortgage security.	Loans to Central Societies.
									NON-AGRICULTURAL SOCIETIES—PURCHASE
									COIMBATORE *Coimbatore*
	Rs. A. P.	Rs. A. P.		Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.
26	140 0 0	17,831 0 10	..	2,000 0 0	....	29,102 12 0	2,040 0 0	....	....
									CHITTOOR *Madanapalle*
62	111 0 0	....	..	....	....	....	225 0 0	....	....
									KISTNA *Kurnool*
44	90 0 0	....	..	....	....	....	....	....	....
									MADURA
15	1,975 2 10	1,96,501 15 10	..	....	....	....	25,618 0 0	13,052 0 0	....
									MADURA *Madura*
33	90 0 0	2,47,733 15 11	..	....	....	1,36,352 14 0	30,250 0 0	4,817 0 0	19,000 0 0
									NELLORE *Gudur*
838	....	....	..	....	....	....	....	....	....
									SOUTH ARCOT *Cuddalore*
1027	0 0 0	....	..	....	....	....	....	....	....
									TINNEVELLY *Tinnevelly*
1079	0 0 0	....	..	....	....	....	....	....	....
									TANJORE *Negapatam*
1127	....	1,237 15 0	..	....	815 0 0	....	....	....	....
Grand Total ..	2,551 12	4,82,423 12 9	..	2,000 0 0	815 0 0	2,14,685 12 0	32,133 0 0	18,617 0 0	19,000 0 0
									NON-AGRICULTURAL SOCIETIES—
									CHINGLEPUT *Conjeeveram*
	....	409 13 0	..	80 0 0	....	1,220 0 0	350 0 0	....	....
									NON AGRICULTURAL SOCIETIES—OTHER.
									CHINGLEPUT *Tiruvayal*
	....	3,400 0 0	..	6,000 0 0	....	3,670 0 0	....	....	....
932									COIMBATORE *Coimbatore*
	30 0 0	195 0 0	..	....	....	0 0 0	....	12,100 0 0	....
1031									MADURA *Madura*
1092	..	....	..	....	....	..	....	....	....
1143	....	....	..	250 0 0	....	....	350 0 0	....	....
Total ..	....	....	..	250 0 0	....	....	350 0 0	....	....
Grand Total ..	30 0 0	3,595 0 0	..	6,250 0 0	....	3,670 0 0	350 0 0	12,100 0 0	....

FOR 1913-14—*cont.*

Loans to others societies	Interest paid on loans and deposits	Dividend and bonus paid.	Stock bought.	Establishment and contingencies	Other items.	Carried to reserve.	Total expenditure.	Closing balance.	Grand total of expenditure including closing balance.	
AND PURCHASE AND SALE—LIMITED.										
District.										
Taluk.										
Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	
....	726 12 3	171 11 0	48,642 12 3	8,188 6 6	4,685 15 0	243 2 0	97,695 0 1	1,776 7 11	99,313 1 0	
District.										
Taluk										
....	120 0 0	304 2 11	9,483 15 [illegible]	248 11 [illegible]	8 12 [illegible]	114 8 2	10,605 15 5	460 6 11	21,066 0 4	
District.										
Taluk.										
...	....	68 3 0	7,318 13 [illegible]	308 2 [illegible]	364 11 2	78 8 10	8,030 8 9	316 6 0	8,346 11 9	
District.										
193 0 [illegible]	1,810 10 11	7,086 14 [illegible]	6,06,331 0 2	21,010 0 [illegible]	6,36,062 10 5	....	17,07,483 13 1	12,889 6 2	13,20,184 [illegible] 4	
District										
Taluk.										
....	2,425 16 7	....	29,817 4 2	8,720 7 [illegible]	17,951 0 1	947 21 4	6,67,386 14 11	6 [illegible] 5 1	6,73,709 4 0	
District.										
Taluk.										
.	....	....	....	....	....	....	....	....	....	
District										
Taluk.										
....	....	19 13 [illegible]	9,452 4 11	604 8 7	15 6 2	....	10,127 15 11	12 8 3	10,140 8 2	
District.										
Taluk										
.	0 5 9	.. .	2,450 5 5	193 6 4	820 12 [illegible]	....	8,324 6 11	161 5 4	8,486 12 2	
District.										
Taluk										
.. .	.. .	....	6,697 1 4	117 4 1	98 5 1	....	6,753 6 6	106 [illegible] 3 1	6,862 0 [illegible]	
. 726 8 0	4,793 13 0	8,133 13 .7	7,05,816 5 6	20,367 3 10	6,53,081 12 11	484 11 5	24,11,876 10 7	21,300 4 10	24,33,181 15 5	
PRODUCTION—LIMITED.										
District										
Taluk.										
...	464 15 7	192 6 0	7,496 13 0	330 12 11	9,062 13 9	37 6 11	18,591 6 11	132 9 5	18,824 15 4	
FORMS OF CO-OPERATION—LIMITED.										
District.										
Taluk.										
...	421 3 9	849 0 9	39,008 14 [illegible]	2,296 8 1	61,799 9 6	187 13 6	86,256 1 8	81 8 11	86,338 0 7	
District.										
Taluk										
....	84 0 0	....	..	336 5 9	146 5 0	....	17,733 1 0	264 6 1	17,997 9 1	
District										
Taluk.										
...	....	....	...	26 3 9	868 13 0	....	894 14 9	....	894 14 9	
Taluk										
....	. ..	.. .	....	75 0 1	1,930 5 0	....	2,436 8 1	771 8 7	3,207 12 8	
...	....	....	....	61 7 10	2,259 13 0	....	8,921 2 10	771 8 7	3,692 12 5	
....	488 11 6	849 0 9	39,008 14 6	2,813 5 8	64,199 4 6	187 13 6	1,06,953 7 3	1,057 5 7	1,08,008 12 10	

No. I.—STATEMENT OF DISBURSEMENTS

Number of the society.	Share capital withdrawn.	Members' deposits withdrawn.	Government.	Central societies.	Other societies.	Non-members	Members on personal security.	Members on mortgage security.	Loans to Central Societies.
									NON-AGRICULTURAL SOCIETIES—OTHER.
									MADRAS
	Rs. A. P.	Rs. A. P.	Rs.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.
1006	17 0 0	....	..	2,569 0 0	....	....	....	....	....
									AGRICULTURAL SOCIETIES—
									CHINGLEPUT
									Tirumullur
1	5 0 0	285 0 0	40	....	....	750 0 0	1,450 0 0	....	....
969	....	1 0 0	..	....	....	46 14 0	135 12 0	..	....
Total	5 0 0	286 0 0	40	....	....	796 14 0	1,624 12 0	....	....
									SALEM
									Omalur
977	....	....	..	....	....	....	....	....	....
									CHINGLEPUT
									Tatampet
10	24 0 0	18 0 0	120	700 0 0	....	60 0 0	2,810 2 4	160 0 0	....
									RAYPAD
									Sattur
13	191 3 0	....	48	100 0 0	....	30 0 0	1,649 0 0	....	....
									SOUTH CANARA
									Uppumpadi
978	....	201 4 0	..	....	....	....	670 5 0	....	....
									COIMBATORE
									Gobichettipalayam
979	50 0 0	336 0 0	..	4,000 0 0	....	....	19,184 0 0	625 0 0	....
									MADURA
									Kottayam
985	5 0 0	....	..	....	....	....	265 0 0	265 0 0	....
									TANJORE
									Tanjore
9	142 0 0	....	316	....	....	2,300 0 0	1,600 0 0	12,296 0 0	....
									Mannargudi
7	845 0 0	503 0 0	250	60 0 0	2,005 0 0	1,329 0 0	12,015 0 0	540 0 0	....
									Tiruvarur
1783	....	....	..	....	....	....	3,715 0 0	....	....
Total	287 0 0	503 0 0	316	680 0 0	2,005 0 0	3,629 0 0	16,295 0 0	13,301 0 0	..
									TINNEVELLY
									Ottappidaram
8	45 0 0	410 0 0	66	1,400 0 0	....	959 0 0	906 9 0	2,950 0 0	....
Grand Total ...	741 0 0	1,0834 0	606	7,666 0 0	2,005 0 0	6,679 14 0	28,737 3 4	17,906 0 0	....

FOR 1913-14—*contd.*

Loans to other societies.	Interest paid on loans and deposits	Dividend and bonus paid.	Stock bought.	Establishment and contingencies.	Other items.	Carried to reserve	Total expenditure	Closing balance.	Grand total of expenditure including closing balance	Number of the
Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	
FORMS OF CO-OPERATION—UNLIMITED.										
Darwar										
....	20 2	....	....	723 9 2	20,159 2 8	....	23,698 6 7	739 6 3	24,638 13 10	1
CREDIT—LIMITED.										
Dharwar.										
Taluk.										
....	102 4 6	....	....	44 0 0	....	120 7 8	2,835 12 0	87 10 3	2,994 6 3	
....	3 4 6	....	....	0 1 6	4 12 4	....	192 12 4	122 7 6	323 2 10	
..	105 8	....	....	44 1 6	4 12 4	120 7 8	3,030 8 4	197 7 9	3,227 10 1	7
Dharwar.										
Taluk.										
....	6 4	....	202 7 0	....	....	70 0 0	278 11 0	171 9 0	450 3 0	
Dharwar										
Taluk.										
....	633 13	....	..	170 4 10	0 9 0	93 12 7	4,850 1 0	1,918 2 10	6,768 3 10	
Dharwar.										
Taluk.										
....	17 0 0	....	....	30 1 0	5 8 0	78 13 9	2,112 8 8	89 5 0	2,147 7 8	
Dharwar.										
Taluk										
..	35 3 1	....	....	4 11 0	....	....	913 7 7	287 7 2	1,205 14 9	
Dharwar										
Taluk.										
....	148 7	120 0 0	..	186 4 4	....	78 0 0	17,918 2 4	341 12 0	18,197 14 4	
Dharwar										
Taluk										
....	....	....	....	57 10 0	19 0 0	....	626 10 8	116 1 11	807 11 11	
Dharwar.										
Taluk.										
..	932 1 4	100 0 0	....	144 6 11	49 12 0	213 9 7	18,504 15 4	5 0 10	18,510 0 2	
Taluk.										
..	606 14 1	....	....	201 10 10	54 0 0	237 13 9	19,148 2 3	229 7 3	19,377 9 6	
Taluk.										
....	....	....	....	26 12 0	99 0 0	....	2,561 13 9	97 2 3	2,759 0 0	13
....	1,929 10 3	100 0 0	....	873 4 0	155 0 0	456 7 4	40,414 15 3	274 15 4	40,689 14 7	14
Dharwar.										
Taluk.										
....	202 15 1	....	....	60 3 3	205 5 6	949 10 0	8,405 7 7	93 14 3	8,499 5 10	
....	2,792 5 1	220 0 0	202 7 0	934 13 11	386 11 6	1,106 4 1	72,687 9 8	6,844 0 9	82,191 0 0	Gr To

FREE DIGITAL LIBRARY - TRIVENDI - CHENNAI

No. I.—STATEMENT OF DISBURSEMENTS

Number of the society.	Share capital withdrawn.	Members' deposits withdrawn.	Government.	Central societies.	Other societies.	Non-members.	Members on personal security	Members on mortgage security.	Loans to Central societies.
									AGRICULTURAL SOCIETIES—PURCHASE
									Tanjore
									Kumbakonam
916	....	....	..	Rs. A. P.	....	Rs. A. P.	Rs. A. P.		
									Tinnevelly
1051	....	....	..	....	....	....	....	....	....
									Koilpatti
1125	....	....	..	....	....	....	....	....	....
1126	....	....	..	....	....	....	....	....	....
Total.	....	....	..	....	....	....	....	....	....
									Madura
									Madura.
1099	....	....	..	426 3 3	....	....	....	....	....
									Ramnad
									Sattur
1093	....	....	..	....	....	105 0 0	340 10 0	....	115
Grand Total..	....	....	..	426 3 3	....	105 0 0	340 10 0	....	115

FOR 1913-14—*cont.*

Loans to other societies.	Interest paid on loans and deposits.	Dividend and bonus paid.	Stock bought.	Establishment and contingencies.	Other items.	Carried to reserve.	Total expenditure.	Closing balance.	Grand total of expenditure including closing balance.
AND PURCHASE AND SALE—LIMITED									
District									
Taluk.									
District.									
Taluk.									
			38 7 3	101 7 0	9 8 0		149 4 3	163 11 9	313 2 0
Taluk.									
			1,028 5 1	8 19 3			1,043 15 4	20 14 0	1,064 13 4
				9 5 9			9 5 9	16 12 3	25 0 0
			1,066 12 4	118 5 0	9 8 0		1,194 8 4	201 8 0	1,395 14 4
District									
Taluk.									
			659 10 1	17 6 0	49 8 0		1,206 2 10	9 4 0	1,215 6 10
Division.									
Taluk.									
			1,607 2 0	43 9 3	41 8 3		2,282 1 0	1 8 0	2,284 9 0
			3,274 13 2	174 9 9	99 14 3		4,631 8 2	202 15 2	4,875 7 5

STATEMENT No. II.—ASSETS.

Number of the society	Cash in hand and Bank	Reserve fund invested	Loans due by members	Loans due by members of which overdue	Loans due by societies	Loans due by societies of which overdue	Interest due to society	Value of stock in hand	Other items	Total	Number of the society
				CENTRAL SOCIETIES							
427	Rs. A. P. 4,374 11 4	Rs. A. P. 1,190 6 7	Rs. A. P. 7,900 0 0	Rs. A. P.	Rs. A. P. 2,23,211 8 5	Rs. A. P. 31,100 0 0	Rs. A. P. 8,035 9 5	.. ..	Rs. A. P. 177 10 2	Rs. A. P. 2,47,899 4 11	427
550	1,909 1 2	123 6 6	....	.. ..	48,720 0 0	30,000 0 0	1,113 6 0	.. ..	..	72,370 7 6	550
10	5,650 4 2	64,000 0 0	68,678 0 5	.. ..	88,50,331 10 10	5,27,741 0 0	59,210 14 1	....	7,259 15 10	(a)96,19,353 10 7	10
976	21,868 6 10	764 4 11	..	..	3,15,624 12 0	73,630 0 0	15,988 8 3	..	184 8 4	3,76,614 3 1	977
151	1,882 12 2	4,136 12 9	5,100 0 0	400 0 0	3,10,016 7 5	41,694 0 7	8,583 1 0	..	1,380 13 7	3,30,105 13 4	151
1113	1338.7 0 8	....	200 0 0	....	60 9 0 0		350 0 0	....	30 14 9	(b)46,949 8 11	1113
1023	26 14 3	..	1,100 0 0	....	1,74,211 16 6	1,818 9 10	3,611 12 8	....	108 8 0	(c)1,79,982 0 5	1022
172	20,102 9 8	4,038 8 0	50,251 0 0	....	7,70 835 8 0	7,788 0 0	10,230 13 10	.. ..	10,151 2 11	8,57,876 0 5	172
Total ..	18,486 7 10	73,842 10 0	99,926 0 8	400 0 0	48,84,042 14 6	7,01,344 7 5	1,03,590 1 9	....	22,182 14 7	(d)34,17,387 15 1	Total
				NON-AGRICULTURAL SOCIETIES—CREDIT—LIMITED.							
				North Arcot District.							
				Tirumanallé Taluk.							
479	2 142 6 3	368 10 11	20,142 4 9	18 5 6	....		38 12 7	.. ..	6 3 6	(e) 23731 10 3	479
				South Arcot District.							
				Tindivanam Taluk.							
10	2,115 11 10	5,182 1 6	54,256 2 0	10,012 2 0	....	.. ..	3 481 13 4	..	218 4 9	67 436 15 5	10
				Chingleput District.							
				Conjeeveram Taluk							
2	1,174 3 4	5 631 1 11	72 478 0 0	1,037 0 0	2,000 0 0	....	1 183 0 0	..	321 3 1	92 099 8 4	2
275	364 4 7	481 1 2	22,691 3 0	120 0 0	....	.. ..	617 10 10	.. ..	0 9 5	3 881 3 1	275
381	1 4 14 1	702 9 10	51 254 0 0	634 0 0	.. ..	.. ..	892 14 0	.	181 14 2	(f) 60,391 4 1	381
				Salem Taluk.							
1001	961 15 8	..	380 0 0	..	.. ..	....	1 13 1	....	..	849 10 9	1001
Total ..	7,729 10 8	8,340 2 13	1,27,940 0 0	3,926 2 0	2,000 0 0	...	2 398 12 11	....	811 10 0	1,29 611 10 1	Total

(a) Includes other investments, Rs. 1,60,240 12 0
(b) Do. Rs. 1 0 0
(c) Includes other investments, Rs 20 0 0
(d) Do. Rs 1,60,261 12 0
(e) Includes other investments, Rs 1 0 0
(f) Do. Rs. 6 0 0

STATEMENT No. II.—ASSETS—*cont.*

Number of the society.	Cash in hand and bank	Reserve fund invested.	Loans due by members	Loans due by members of which over due.	Loans due by societies.	Loans due by societies of which overdue	Interest due to society.	Value of stock in hand.	Other items.	Total	Number of the society.
				NON-AGRICULTURAL SOCIETIES—CREDIT—LIMITED—*cont*							
				CHITTOOR DISTRICT.							
				Chittoor Taluk.							
65	Rs. A. P. 721 10 11	Rs. A. P. 258 7 11	Rs. A. P. 23,802 8 0	Rs. A. P. 9,011 8 6	....	....	Rs. A. P. 1,068 4 6	....	Rs. A. P. 23 8 8	Rs. A. P. 28,144 4 6	65
				COIMBATORE DISTRICT.							
				Erode Taluk							
297	8,270 7 8	144 12 8	59,502 0 0	1,033 8 8	...	...	123 14 11	....	72 8 0	33,215 11 11	97
				GODAVARI DISTRICT.							
				Cocanada Taluk.							
1 136	8,078 8 4	..	6,642 8 0	28 0 0	....	....	72 5 0	....	....	8,092 13 4	313
				GUNTUR DISTRICT.							
				Tenali Taluk.							
92	1,484 12 4	8,068 4 2	28,209 0 0	5,006 0 0	....	...	1,108 10 0	.. .	148 2 3	38,077 4 0	73
				Ongole Taluk.							
90	378 12 1	148 7 .8	2,648 2 0	884 4 0	...	...	382 0 11	....	105 0 7	3,312 18 3	26
Total	1,345 3 5	8,644 13 0	28,751 8 0	8,429 4 0	...	....	1,487 6 0	....	331 2 10	82 836 1 0	Total ..
				KURNOOL DISTRICT.							
				Nurnool Taluk							
149	2,302 8 11	1,011 13 2	18,203 1 0	3,461 1 0	...	....	625 7 0	....	280 9 8	16,222 8 11	109

					Madras District.					
52	710 1 3	3,547 8 10	98,790 14 10	1,004 13 6	....	....	48 10 11	....	149 8 5	1,03,288 7 4	52
900	854 3 4	853 11 8	1,83,224 0 0	7,347 0 0	....	....	1,715 3 11	....	1,462 13 4	1,37,340 6 8	900
980	846 14 4	1,007 0 7	36,228 0 2	1,893 14 2	13,000 0 0	....	418 0 6	190 0 0	70 3 8	40,415 13 2	980
1051	415 0 5	26 10 4	1,700 0 0	....	....	....	41 11 11	....	....	0 200 0 0	1051
Total	1,948 2 7	6,284 10 10	3,53,941 0 2	4,234 13 7	13,000 0 0	....	2,229 4 5	190 0 0	1,682 7 4	3,07,228 10 5	Total
					Madura District.					
					Dindigul Taluk.					
193	1,391 2 10	1,884 16 0	15,472 1 0	9,168 1 0	....	....	1,624 11 8	....	460 8 10	(a) 21,030 2 10	193
					Ramnad District.					
					Sattur Taluk					
46	220 0 0	263 5 2	10,863 0 0	1,163 0 0	....	....	93 10 11	....	74 8 11	(b) 12,395 0 0	46
					Sivagangai Taluk.					
1236	13 4 0	....	....	....	....	....	....	....	....	(c) 83 4 0	1236
Total ..	223 0 2	263 5 2	10,863 0 0	1,163 0 0	....	....	93 10 11	....	74 8 11	(d) 12,478 4 2	Total.
					Salem District.					
					Salem Taluk					
95	4,760 1 3	6,360 0 0	99,952 14 0	2,797 15 3	2,000 0 0	....	2427 11 4	....	281 0 11	76,611 0 0	95
					Erodnagiri Taluk.					
118	71 10 0	848 0 0	6,027 0 4	3,027 0 4	....	....	578 1 8	....	10 7 4	6,591 1 1	118
					Hosur Taluk					
501	630 10 11	393 11 4	4,842 0 0	61 0 0	....	....	31 4 0	....	8,921 4 0	8,433 10 4	501
Total ..	5,461 11 7	7,504 11 4	54,822 14 4	6,886 10 4	4,000 0 0	....	6,032 0 0	....	3,271 12 3	91,676 0 0	Total.
					Tanjore District					
					Tanjore Taluk					
8	826 4 7	1,106 4 0	65,878 0 0	1,336 14 4	....	....	265 4 0	....	854 0 0	67,802 0 0	8
					Mannargudi Taluk					
47	6,178 14 0	3,091 12 1	42,363 11 0	11,848 2 2	6,500 0 0	....	1,184 11 0	....	201 0 0	(e) 64,967 2 1	47

(a) Other investments .. Rs. 400 0 0
(b) Do. .. 240 0 0
(c) Do. .. 20 0 0

(d) Other investments .. Rs. 200 0 0
(e) Do. .. 8,801 0 0

STATEMENT No. II.—ASSETS—*concl.*

Number of the society	Cash in hand and bank.	Reserved fund invested.	Loans due by members.	Loans due by members of which overdue.	Loans due by societies.	Loans due by societies of which over due.	Interest due to society.	Value of stock in hand.	Other items.	Total.	Number of the society.
				NON-AGRICULTURAL SOCIETIES—CREDIT—LIMITED—*cont.*							
				Tanjore District—cont.							
				Nagapatam Taluk.							
318	Rs. a. p. 272 7 4	Rs. a. p. 89 7 3	Rs. a. p. 29,374 0 3	Rs. a. p. 1,633 3 6	Rs. a. p. 40 12 8	....	Rs. a. p. 718 7 3	..	Rs. a. p. 83 0 3	Rs. a. p. (a) 24,338 8 8	318
857	110 3 7	30 1 10	12,363 0 8	....	....	....	443 0 5	....	....	(b) 13,662 4 10	857
				Mayavaram Taluk.							
998	136 16 4	....	1,183 3 0	1,348 3 0	....	....	127 2 1	....	....	(c) 1,451 8 5	998
Total .	7,482 12 7	4,517 10 10	1,18 807 0 3	15 836 2 2	8,548 10 8	....	3,703 9 8	....	487 15 6	(d)1,46 907 0 0	Total.
				TRICHINOPOLY DISTRICT.							
				Trichinopoly Taluk.							
910	55 0 0	81 8 6	18,194 0 0	2,901 0 0	....	....	826 14 10	....	....	18,853 11 8	910
1059	644 28 6	....	17,159 0 0	1,8 0 0	....	....	130 11 8	....	....	18,309 11 2	1059
1183	....	....	....	....	....	....	....	....	....	....	1183
				Ramakkal Taluk							
18	2,547 12 10	2,613 3 0	36,717 0 0	4,492 0 3	....	....	207 10 10	....	150 3 8	39,991 4 1	18
				Karur Taluk.							
924	62 7 4	216 12 0	38,704 0 0	1,498 0 0	....	....	141 13 3	27 0 0	0 0 0	39,230 0 7	924
Total ..	2,328 8 3	2,710 7 10	97,104 0 0	9,118 0 0	....	....	992 3 7	27 0 0	150 13 0	83,803 1 1	Total.
				TINNEVELLY DISTRICT.							
				Tenkasi Taluk.							
1013	1,220 14 11	4 8 0	14,504 0 0	20 0 0	....	....	88 26 7	....	0 0 0	(e) 16,838 14 8	1013
				SOUTH CANARA DISTRICT.							
				Mangalore Taluk.							
925	118 3 4	12 8 0	43,078 0 0	....	....	....	626 7 6	....	8 646 0 0	(f) 60,879 10 8	925
Grand Total.	46,995 8 0	61,455 8 4	9,41 040 11 10	34,030 8 7	23,545 10 8	....	18,477 14 3	311 0 0	18,184 2 7	(g)21,01,833 13 13	Grand Total

NON-AGRICULTURAL SOCIETIES—CREDIT—UNLIMITED LIABILITY

						Anantapur District.					
						Penukonda Taluk.					
371	122 4 0	1,034 5 1	12,014 8 0	5,705 0 0	1,000 0 0		763 4 6		93 1 6	15,625 1 1	371
						Chingleput District					
						Tirumalur Taluk.					
623	616 11 1	188 10 10	26,214 0 0	484 0 0	..		706 2 1		3 14 0	28 713 8 0	623
						Coimbatore District					
						Gudalore Taluk.					
1220	4 4 0	....	833 0 0		..		23 1 4		52 0 0	1,013 6 10	1220
						Udumalpet Taluk.					
810	110 16 8	81 13 0	1,210 0 0	470 0 0	....	..	78 15 10	..	....	1,456 0 10	810
Total .	115 2 9	81 13 0	2,103 0 0	470 0 0	....	.. ..	103 1 2		52 0 0	2,541 15 6	Total.
						North Arcot District.					
						Wallaja Taluk					
98	872 0 0	466 13 0	6,617 0 0	2,307 0 0	....		652 2 0		10 11 3	11,316 12 11	98
						Gudiyattam Taluk					
812	21 0 0	197 12 10	15 382 0 0	2,288 0 0	..	....	721 1 11		13 0 11	16,853 10 3	812
						Vellore Taluk.					
e1764	449 12 3	81 1 4	12,991 0 0	1,414 0 0	....	.. ..	209 5 3	....	164 3 0	13,886 7 4	754
Total ..	1,982 4 0	924 11 2	37,997 0 0	7,480 0 0	....	....	1,872 0 0	..	194 0 1	41,893 14 4	Total
						South Arcot District.					
						Cuddalore Taluk.					
1010	20 2 0	...	2,010 0 0	..	..	..	26 10 9	..	.. ..	2,273 10 6	2020
						Ganjam District.					
						Berhampur Taluk.					
61	2,102 12 3	5,606 5 3	(d)69,174 3 0	1 260 6 2	.. ..	..	975 15 4	..	212 0 0	(g)79,187 4 6	40

(a) Other investments . Rs. 80 A. 0 P. 0
(b) 1 Rs. 40 0 0
(c) 1 Rs 40 0 0
(d) 1 Rs. 6,051 5 9
(e) Other investments Rs. 4 A. 0 P. 0
(f) 1 Rs. 8,000 0 0
(g) 1 Rs. 16,371 0 9
(g) Includes Rs. 8 under "other investments"

STATEMENT No. II.—ASSETS—*cont.*

Number of the society	Cash in hand and bank	Reserve fund invested.	Loans due by members.	Loans due by members of which overdue	Loans due by society.	Loans due by societies of which overdue.	Interest due to society	Value of stock in hand.	Other items.	Total.	Number of the society
				NON-AGRICULTURAL SOCIETIES—CREDIT—UNLIMITED LIABILITY—*cont.*							
				MADURA DISTRICT.							
				Tirumangalam Taluk							
	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	
93	1,370 10 2	1,848 12 6	18,608 8 7	8,370 3 0	.....	.....	363 12 0	.....	138 11 10	(a) 30,677 1 6	93
				SALEM DISTRICT.							
				Salem Taluk.							
887	27 7 11	143 1 0	1,116 15 11	.....	.....	.....	15 1 0	.....	1 4 0	1,343 15 0	887
				TANJORE DISTRICT.							
				Tanjore Taluk.							
834	94 7 1	38 0 10	8,072 0 0	810 2 0	.....	.....	40 7 0	.....	1 12 0	(b) 8,797 17 6	834
835	93 10 5	18 7 2	777 6 0	.. .	.....	.....	12 0 0	.....	.....	(c) 918 16 1	835
				Tirutharaippundi Taluk							
603	33 0 5	127 0 2	10,748 0 0	1,496 0 0	.....	.....	668 12 0	.....	18 6 0	(d) 12,847 11 7	603
				Kumbakonam Taluk.							
637	14 10 2	271 6 10	6,851 0 0	752 0 0	.....	.....	88 0 2	2 0 0	40 0 0	(e) 5,862 10 2	637
Total ..	650 12 2	422 0 10	24,151 0 0	3,787 0 0	.....	..	729 0 2	7 0 0	55 2 0	36,747 0 0	Total.
				MALABAR DISTRICT.							
				Ootacamund Taluk.							
877	34 6 1	.....	230 0 0	315 0 0	.....	.....	0 0 0	.....	.....	(f) 874 13 10	877
Grand Total ..	7,078 10 10	10,154 15 1	1,81,632 5 9	21,864 0 2	1,000 0 0	.....	5,206 0 12	7 0 0	732 10	7,06,851 0 0	Grand Total.

NON-AGRICULTURAL SOCIETIES—PURCHASE AND PURCHASE AND SALE—LIMITED LIABILITY.

					Coimbatore District						
					Coimbatore Taluk.						
20	1,308 6 8	1 043 3 3	1,764 1 6	218 6 0	.... |	74 10 0	6,576 10 0	606 6 0	(g) 16,777 13 11	41	
					Cuddapah District.						
					Madanapalle Taluk.						
63	441 6 11	699 6 6	838 11 0	162 6 0	... |	25 6 4	6,948 6 6	130 7 6	4,905 2 9	63	
					Kurnool District.						
					Kurnool Taluk.						
56	316 6 6	501 3 4	....	....	.... |	....	938 2 9	....	1,839 14 1	56	
					Madras District						
16	12,860 6 3	....	30,310 6 6	702 6 1	2,000 6 3 |	958 7 6	10,610 6 6	10,001 4 10	(h) 1,56,668 11 7	16	
					Madura District.						
					Madura Taluk.						
16	6,832 6 1	6,128 1 10	8,870 6 6	6,176 10 6	10,000 6 0 |	965 6 6	6,946 13 11	7,005 7 4	(i) 76 776 14 1	26	
					Nilgiri District.						
					Coonoor Taluk.						
838	....	....	....	....	.... |	....	....	....	....	838	
					South Arcot District						
					Cuddalore Taluk.						
1037	18 8 8	....	....	....	.... |	....	1,000 6 6	30 0 0	1,091 14 6	1037	
					Tinnevelly District.						
					Tinnevelly Taluk						
1079	18 8 4	....	....	....	.... |	....	587 14 4	173 8 6	(j) 1,021 9 3	1078	
					Tanjore District.						
					Negapatam Taluk						
1107	108 1 1	....	....	....	.... |	....	6,101 4 8	96 14 6	(k) 2,227 18 7	1107	
Grand Total	27,189 3 2	7,227 4 2	70,881 6 6	8,268 7 7	12,000 6 0	2,051 3 2	67,844 6 10	27,170 6 2	(l) 2,88,230 8 6	Grand Total	

(a) Other investments included .. Rs. 1,338 4 6
(b) Do .. 40 6 6
(c) Do. .. 20 6 6
(d) Do .. 88 6 6

(e) Other investments included .. Rs. 140 0 6
(f) Do .. 1,186 4 6
(g) Do .. 2,400 0 6
(h) Do. .. 67,158

(i) Other investments include .. Rs. 1 000 0 6
(j) Do. .. 148 6 6
(k) Do. .. 21 0 6
(l) Do .. 50,730 12 6

STATEMENT No. II.—ASSETS—*cont.*

Number of the society	Cash in hand and bank.	Reserve fund invested.	Loans due by members.	Loans due by members of which overdue.	Loans due by societies.	Loans due by societies of which overdue	Interest due to society.	Value of stock in hand.	Other items.	Total	Number of the society
					NON-AGRICULTURAL SOCIETIES—PRODUCTION—LIMITED.						
					CHINGLEPUT DISTRICT.						
					Conjeeveram Taluk.						
21	Rs. A. P. 192 3 6	Rs. A. P. 250 1 6	Rs. A. P. 188 7 10	Rs. A. P. 317 8 6	...	....	Rs. A. P. 10 1 1	Rs. A. P. 1,082 1 9	Rs. A. P. 6,446 12 6	Rs. A. P. 7,734 1 16	21
					NON-AGRICULTURAL SOCIETIES—OTHER FORMS OF CO-OPERATION—LIMITED LIABILITY.						
					CHINGLEPUT DISTRICT.						
					Saidapet Taluk.						
922	31 4 11	200 12 6	....	....	...	....	6 6 0	7,656 1 6	21,301 0 6	(a) 29,644 1 6	922
					COIMBATORE DISTRICT.						
					Coimbatore Taluk.						
1051	264 9 1	....	16,000 0 0	....	....	....	328 0 6	....	....	16,592 9 9	1051
					MADURA DISTRICT.						
					Madura Taluk.						
1092	238 1 3	....	....	....	....	....	....	....	....	(b) 178 1 3	1092
					Dindigul Taluk.						
1146	771 8 7	....	350 0 0	....	....	....	6 0 5	....	147 0 0	(c) 1,318 14 0	1146
Total..	1,295 6 16	200 12 6	16,750 0 0	....	....	....	331 8 1	7,656 1 6	21,028 1 3	(d) 46,223 8 3	Total.
					NON-AGRICULTURAL SOCIETIES—OTHER FORMS OF CO-OPERATION—UNLIMITED.						
					MADURA DISTRICT.						
1005	728 8 3	....	....	....	....	....	....	....	1,308 1 13	(e) 2,037 10 1	1005

LIABILITY.

Chingleput District.

Tirvallur Taluk.

1	67 10 3	750 4 10	2,591 0 0	98 0 0	....	....	102 14 4	....	....	3,618 13 8	1
959	0 4 8	....	....	....	....	....	....	120 0 0	....	120 7 8	959
Total ..	67 14 11	750 4 10	2,591 0 0	98 0 0	....	....	102 14 4	120 0 0	....	3,811 4 11	Total.

Salem District.

Omalur Taluk.

977	160 12 6	76 0 0	84 15 0	....	....	....	22 0 0	....	4 11 0	648 7 6	977

Cuddapah District.

Jullampet Taluk.

10	2,153 5 5	1,727 14 4	3,870 1 4	2,960 15 0	....	....	1,028 4 0	....	647 10 1	12,102 1 0	10

Kanara District.

Sattar Taluk.

18	15 0 0	785 11 4	2,104 0 0	1,208 4 0	....	....	185 18 0	....	4 10 0	3,099 10 0	18

South Canara District.

Uppinangadi Taluk.

978	992 7 2	....	402 0 0	....	....	....	5 0 0	....	....	629 0 0	978

Coimbatore District.

Odaiehettipalaiyam Taluk

979	181 13 0	76 0 0	12,142 0 0	350 0 0	....	....	313 2 0	....	....	13,336 15 2	979

Madurai District.

Nattayam Taluk

985	815 2 11	....	406 0 0	62 0 0	....	....	14 14 10	....	25 0 0	698 0 0	985

Tanjore District.

Tanjore Taluk

	8 6 10	2,251 13 8	12,062 0 0	1,880 0 0	....	....	530 5 0	....	48 6 6	(c) 20,817 14 7	0

		Rs. a. p.
Other investments in	(a)	1,975 51 4
Do.	(b)	62 0 0
Do.	(c)	40 0 0
Do.	(d)	1,855 51 4
Do	(e)	200 0 0

(c) Included Rs 200 (other investments).

STATEMENT No. II.—ASSETS—*cont.*

Number of the society.	Cash in hand and bank.	Reserve fund invested.	Loans due by members	Loans due by members of which overdue	Loans due by societies	Loans due by societies of which overdue.	Interest due to society	Value of stock in hand.	Other items.	Total.	Number of the society
				AGRICULTURAL SOCIETIES—CREDIT—LIMITED LIABILITY—*cont.*							
				TANJORE DISTRICT—*cont.*							
				Mannargudi Taluk.							
	Rs. A. P. 210 7 3	Rs. A. P. 1,428 8 7	Rs. A. P. 12,052 0 0	Rs. A. P. 60 0 0	Rs. A. P. ..	Rs. A. P. ..	Rs. A. P. 147 6 6	Rs. A. P. 40 0 0	Rs. A. P. 1 1 6	Rs. A. P. (a) 13,432 9 10	7
				Papanasam Taluk.							
803	87 2 3	....	2,617 0 6	....	....	....	80 6 7	....	....	(b) 2,814 6 16	803
Total ..	378 10 4	8,711 8 1	31,462 0 0	1,079 0 0	....	....	1,428 4 10	80 0 0	46 6 6	(c) 37,256 1 5	Total.
				TINNEVELLY DISTRICT.							
				Ottapidaram Taluk							
Grand Total .	42 11 2	1,466 7 10	6,422 6 6	222 0 0	....	....	203 6 2	....	42 0 7	6,806 16 10	Grand Total.
	3,847 2 10	6,452 10 2	64,167 3 4	5,805 15 6	....	....	2,285 1 2	600 3 0	851 5 6	(d) 77,004 11 10	
				AGRICULTURAL SOCIETIES—PURCHASE AND PURCHASE AND SALE—LIMITED							
				TANJORE DISTRICT.							
				Kumbakonam Taluk.							
486	....	....	....	....	....	....	....	....	....	....	486
				TINNEVELLY DISTRICT.							
				Tinnevelly Taluk.							
1041	4 11 0	....	....	....	....	....	....	7 0 0	1 0 0	(e) 176 4 0	1055
				Nellpetti Taluk							
1135	20 10 0	....	....	....	....	....	....	222 0 0	....	242 12 0	1135
1136	16 12 2	....	....	....	....	....	....	....	....	16 12 2	1136
Total ..	62 0 0	....	....	....	....	....	....	229 0 0	1 0 0	(f) 181 14 0	Total.

AGRICULTURAL SOCIETIES—PURCHASE AND PURCHASE AND SALE—UNLIMITED

Madura District.

Madura Taluk.

1099	0 4 0	....	....	....	....	....	88 12 0	0 14 0	(*g*) 137 14 0	1099 (*a*)
1098	1 6 3	....	113 2 0	....	20 0 0	....	2 16 4	1,075 0 4	41 0 0	1,258 0 11	1098
Total ..	1 10 3	....	113 2 0	....	20 0 0	....	2 16 4	1,163 12 4	41 14 0	(*h*) 1,396 14 11	Total .

Rs. A. P.

(*a*) Other investments included 40 0 0
(*b*) Do. .. 493 0 0
(*c*) Do. .. 20 0 0
(*d*) Other investments included .. 293 0 0
(*e*) Do. .. 159 0 0
(*f*) Do. .. 159 0 0
(*g*) Other investment 40,
(*h*) Do. 60.

STATEMENT No. II.—LIABILITIES.

Number of the society.	Loans and deposits from non-members	Loans and deposits from other societies	Reserve fund separately invested.	Deposits of members.	Share capital.	Interest and dividend due by society.	Cost of management due	Other items.	Reserve fund not invested elsewhere.	Total liabilities.	Profit + or Loss −.	Number of the society.
					CENTRAL SOCIETIES—CREDIT—LIMITED.							
					Coimbatore.							
427	Rs. A. P. 1,73,954 4 5	Rs. A. P. 83,508 5 8	Rs. A. P. 1,700 8 7	Rs. A. P. 40,704 11 1	Rs. A. P. 19,080 8 0 | 7 023 4 6	Rs. A. P.	Rs. A. P. 2,504 13 6	Rs. A. P.	Rs. A. P. 3,41,952 12 10	+ Rs. A. P. 5,708 7 1	427
					Guntur.							
430	20,187 8 7	46,000 0 0	823 0 4	43 12 0	5,400 0 0 | 317 2 10	28 8 7	88 7 11	....	73,749 3 10	+ 627 0 10	430	
					Madras.							
18	12,60,864 16 8	1,04,187 8 10	62,000 0 0	11,18,838 8 2	2,00,000 0 0 | 32,717 7 8	....	1,520 8 11	62,000 0 0	29,74,935 7 5	+ 52 413 8 2	18	
					Madura.							
376	2,66,418 0 0	1,82,000 0 0	704 0 11	82,540 13 0	28,485 0 0 | 8,707 3 10	58 12 6	1,047 14 6	. . .	8 50,043 0 6	+ 8 382 0 0	376	
					Salem.							
161	1,38,068 8 0	81,043 12 9	5,130 12 9	14,806 4 0	50,000 0 0 | 8,004 2 1	....	6 208 4 11	....	3,33,444 12 7	+ 6,561 2 9	161	
					South Canara.							
1158	46,957 8 0	570 3 7	....	8,774 3 0	8,400 0 0 | 710 8 3	83 1 6	68 10 9	....	65,607 10 7	+ 661 9 4	1158	
					Tanjore.							
1022	81,018 10 0	30,830 7 8	....	80,877 0 0	10,500 0 0 | 8,008 8 0	8 0 0	4 3 7	84 14 1	1,77,180 2 2	+ 1,777 4 3	1022	
					Tirchinopoly.							
178	4,18,331 0 0	28,565 6 10	4,020 2 0	8,09,732 8 7	40,100 0 0 | 18,040 6 3	....	4,208 13 0	....	3,81,014 4 10	+ 13,033 1 4	178	
Total . .	26,78,741 0 0	6,22 691 7 2	78,943 10 8	18,19,354 8 10	2,96,085 0 0 | 1,10,018 12 10	173 13 9	17,788 12 0	62,691 14 1	33,76,859 0 11	+ 87,728 14 8	Total,	
					NON-AGRICULTURAL SOCIETIES—CREDIT—LIMITED.							
					North Arcot District.							
					Tirumanasolai Trich.							
570	2,749 8 2	8,000 0 0	850 14 11	2,282 0 0	7,208 0 0 | 488 1 1	....	0 0 0	0 0 0	22,524 10 8	+ 388 10 7	570	

					South Arcot District.							
					Tindivanam Taluk.							
40	26,535 10 0	...	2,262 1 0	2,240 0 0	14,909 7 11	2,922 0 0	7 15 5	207 10 7	22 13 4	46,691 10 0	+ 1,739 0 0	40
					Chingleput District.							
					Conjeveram Taluk.							
3	42,320 0 2	5,000 0 0	2,651 2 11	12,664 0 0	11,623 0 0	8,140 14 0	80 14 5	256 10 0	.....	83,907 0 0	+ 6,092 2 4	0
351	80,856 10 4	....	702 9 10	19,305 2 1	6,350 0 0	1,270 10 1	38 0 8	105 7 0	1 1 11	40,160 10 1	+ 1,236 13 0	182
					Chingleput Taluk.							
370	4,445 0 0	..	183 7 0	14,814 10 2	2,282 0 0	897 13 0	.....	124 0 10	.....	21,943 1 0	+ 236 2 1	370
					Saidapet Taluk.							
1001	...	...	....	20 0 0	565 0 0	0 1 1	.....	.....	.....	618 1 1	+ 21 0 0	1001
Total ..	77,642 13 7	5,000 0 0	2,836 3 11	65,274 4 1	32,508 0 3	4,314 0 10	118 14 2	641 6 1	1 1 11	1,31,133 2 2	+ 8,288 7 11	Total.
					Chingleput District.							
					Chittoor Taluk.							
59	6,678 0 0	1,000 0 0	828 7 11	13,770 0 0	8,671 0 0	1,211 1 0	7 0 0	.....	347 1 0	27,190 10 11	+ 970 9 0	59
					Coimbatore District.							
					Erode Taluk.							
527	1,884 0 0	5,250 0 0	140 12 0	8,807 3 3	7,581 2 0	384 0 11	.....	2 14 3	.....	23,305 10 7	+ 8091 . 4	527
					Godavari District.							
					Cocanada Taluk.							
1103	6,100 0 0	...	...	2 828 0 0	972 0 0	156 7 4	21 0 0	.....	.....	8,764 7 4	— 61 13 0	1103
					Guntur District.							
					Tenali Taluk.							
22	29,039 0 5	1,200 0 0	2,259 0 3	2,052 7 4	...	952 21 5	25 0 0	14 10 7	.....	38,435 0 12	+ 841 13 7	22
					Gooty Taluk.							
96	2,000 0 0	...	415 7 0	809 0 0	738 0 0	212 0 0	2 0 0	10 7 0	30 0 0	3,037 13 4	— 10 0 1	96
Total ..	22,830 0 5	1,000 0 0	3,884 13 3	8,061 7 4	738 0 0	1,181 5 9	15 0 0	25 7 4	30 0 0	82,773 4 0	+ 811 13 7 — 20 0 1	Total.

STATEMENT No. II.—LIABILITIES—*contd.*

Number of the society.	Loans and deposits from non-members.	Loans and deposits from other societies.	Reserve fund separately invested.	Deposits of members.	Share capital.	Interest and dividend due by society	Cost of management due.	Other Items.	Reserve fund not invested elsewhere.	Total liabilities.	Profit + or Loss −.	Number of the society.
				NON-AGRICULTURAL SOCIETIES—CREDIT—LIMITED—*contd.*								
				KURNOOL DISTRICT.								
				Karnool Taluk.								
109	Rs. A. P. 6,403 15 3	Rs. A. P.	Rs. A. P. 1,031 13 2	Rs. A. P. 4,817 0 0	Rs. A. P. 7,293 0 0	Rs. A. P. 1,015 4 11	Rs. A. P. 33 0 3	Rs. A. P. 97 0 3	Rs. A. P.	Rs. A. P. 16,761 13 2	Rs. A. P. + 468 11 8	109
				MADRAS DISTRICT.								
48	11,884 13 3	....	3,567 3 10	13,182 0 0	47,925 0 0	904 13 3	197 0 0	8,655 3 11	5,438 13 2	90,939 4 7	+ 8,330 3 3	48
806	46,953 0 0	....	863 11 0	41,034 0 0	60,321 0 0	918 13 0	1,896 3 6	....	....	1,51,863 13 0	+ 4,317 0 0	806
950	....	....	1,007 0 7	37,508 0 0	9,629 0 0	883 7 11	7 0 0	....	....	49,098 0 0	+ 1,319 12 3	950
1031	2,504 0 0	....	26 10 6	681 0 0	2,541 0 0	69 4 1	....	106 13 1	....	5,911 0 11	+ 184 0 0	1031
Total ..	61,344 13 3	....	5,264 10 10	93,387 0 0	99,846 0 0	2,775 6 5	194 0 0	9,858 1 4	5,438 13 2	3,76,900 17 0	+ 13,315 14 3	Total.
				MADURA DISTRICT.								
				Dindigul Taluk.								
232	1,850 0 0	6,120 0 0	1,084 10 4	5,446 4 8	4,581 14 11	319 14 0	27 0 7	306 15 7	....	20,086 10 3	+ 833 0 7	232
				RAMNAD DISTRICT.								
				Sivaganga Taluk.								
46	4,120 0 0	....	963 5 2	2,408 0 0	2,784 0 0	382 0 0	..	27 13 9	14 0 1	11,701 13 2	+ 493 3 0	46
1336	....	....	....	....	....	....	....	....	....	....	+ 33 4 0	1336
Total ..	6,120 0 0	....	963 5 2	2,408 0 0	2,784 0 0	382 0 0	....	27 13 9	14 0 1	11,701 13 2	+ 526 7 0	Total.
				SALEM DISTRICT.								
				Salem Taluk								
35	12,064 2 4	10,000 0 0	6,581 9 9	22,049 8 11	9,038 0 0	1,685 0 4	.	34 0 7	....	89,347 4 6	+ 1,644 1 2	35
				Krishnagiri Taluk								
114	35 0 0	1,600 0 0	848 0 0	....	2,215 0 4	581 1 7	....	96 11 7	....	5,327 0 2	+ 303 10 11	114

					Hosur Taluk.						
891	773 6 0	....	295 12 4	782 0 0	5,053 0 0 |	116 3 8	12 0 0	....	....	5,035 12 10	+ 497 1 9	891
Total ..	13 013 2 4	11,600 0 0	7,641 10 1	32,580 9 11	15,181 0 0 |	2,362 11 2	10 0 0	100 1 9	....	83,031 8 8	+ 2,304 10 8	Total
					TAVOOR DISTRICT.						
					Tanjore Taluk.						
2	4,760 5 8	....	1,196 8 8	1 565 12 10	26,963 8 0 |	1,851 5 1	20 8 8	40 10 0	170 5 7	30,050 0 0	+ 1,143 8 1	2
					Mannargudi Taluk						
37	60,230 0 0	16,000 0 0	3,091 12 1	18,196 9 9	2,155 7 0 |	1,196 12 4	....	....	....	83 972 3 1	+ 1,080 0 0	37
					Nagapatam Taluk						
879	2,587 0 0	5,400 0 0	889 7 2	920 8 8	16,258 15 2 |	283 11 1	23 6 0	10 0 0	....	27,316 6 6	+ 1,020 0 0	879
847	4,000 0 0	2,000 0 0	30 1 10	2,764 10 0	4,064 0 0 |	196 15 5	....	37 3 0	....	16,092 4 10	+ 300 0 0	847
					Mayaveram Taluk.						
923	....	500 0 0	....	....	614 12 0 |	29 0 6	....	....	....	3,845 14 9	+ 87 10 0	923
Total .	41,797 6 6	18,300 0 0	4,017 10 10	23,362 4 0	50 903 3 3 |	3,038 10 2	49 1 0	158 0 2	170 0 1	1,42,288 12 3	+ 4,321 0 10	Total.
					TRICHINOPOLY DISTRICT.						
					Trichinopoly Taluk						
819	1,800 0 0	10,000 0 0	91 3 5	500 0 0	2 800 3 0 |	252 8 2	....	83 12 9	....	15,477 13 4	+ 977 13 11	819
1050	4,810 0 0	....	....	6,172 0 0	8,232 0 0 |	417 14 10	....	....	....	11,040 14 10	+ 368 12 4	1050
1182					Not started as its work.							1182
					Nawakkal Taluk.						
19	18 056 0 0	6,000 0 0	2,418 3 9	3,473 0 0	7,156 0 0 |	522 15 10	4 0 0	....	....	30,379 3 2	+ 722 0 10	19
					Karur Taluk							
924	500 0 0	14,500 0 0	916 12 0	1,104 11 0	11,016 0 0 |	445 2 0	....	1 7 0	....	37,901 0 0	+ 1,316 0 7	924
Total ..	17,375 0 0	20,500 0 0	2,710 7 10	9,713 11 0	29,073 0 0 |	1,518 8 10	4 0 0	85 0 0	....	90,478 15 0	+ 2,724 1 5	Total.
					TINNEVELLY DISTRICT.						
					Tinnevelly Taluk.						
1019	1,251 0 0	3,500 0 0	10 0 0	3,829 10 0	2,058 0 0 |	254 12 0	14 10 0	3 9 12	0 15 0	10,830 1 0	+ 497 12 1	1019
					SOUTH CANARA DISTRICT.							
					Mangalore Taluk.							
936	4,736 0 0	....	12 0 0	40,007 4 0	0,928 0 0 |	1,077 0 1	7 0 0	....	0 0 3	60,317 1 0	+ 665 9 1	936
Grand Total.	0,09,983 0 7	93,100 0 0	41,851 6 4	2,07,030 11 0	2,70,780 3 1 |	24,051 13 2	627 0 11	11,400 2 5	0,031 12 9	10,06,861 10 10	+ 35,053 10 0 — 81 10 1	Grand Total.

STATEMENT No II.—LIABILITIES—*contd.*

Number of societies.	Loans and deposits from non-members.	Loans and deposits from other societies.	Reserve fund temporarily invested.	Deposits of members.	Share capital	Interest and dividend due by society.	Cost of management due.	Other items.	Reserve fund not invested elsewhere.	Total liabilities.	Profit + or Loss —.	Number of the society.
					NON-AGRICULTURAL SOCIETIES—CREDIT—UNLIMITED.							
					Anantapur District.							
					Penukonda Taluk.							
	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	
371	3,027 0 0	....	1,036 5 1	3 043 6 6	1,406 0 0	140 8 8	8 0 0	....	....	14,641 5 6	+ 383 11 3	371
					Chingleput District.							
					Tirvallur Taluk.							
622	8,812 15 1	7,650 0 0	158 10 10	5,084 0 0	2,510 0 0	661 14 8	24 12 8	....	....	25,892 2 11	+ 921 0 1	1238
					Coimbatore District.							
					Coimbatore Taluk.							
1229	....	795 0 0	....	....	136 0 0	8 12 6	....	22 0 0	..	1,818 12 6	+ 30 0 4	816
					Udumalpet Taluk.							
816	....	....	....	31 11 0	1,280 0 0	....	....	136 14 11	....	1,468 10 0	+ 37 10 2	
Total ..	.. ..	795 0 0	....	31 11 0	1,429 0 0	8 12 6	....	158 14 11	....	2,427 7 2	+ 317 8 6	Total.
					North Arcot District.							
					Wallajo Taluk.							
88	8,819 0 0	....	856 12 6	3,163 0 0	2,976 0 0	317 13 2	5 0 0	....	....	16,838 5 8	+ 475 0 0	88
					Gudiyattam Taluk.							
819	1 8 3	13,800 0 0	197 10 10	1,763 8 10	1,873 0 0	205 10 2	0 0 0	0 5 0	..	14,788 13 1	+ 653 10 0	819
					Vellore Taluk.							
784	82 0 0	11,100 0 0	82 2 6	622 0 0	1,514 0 0	143 0 6	....	..	24 14 0	13,544 2 11	+ 833 4 0	784
Total	5,673 8 2	13,600 0 0	836 11 3	4,396 8 10	6,269 0 0	676 14 10	26 0 0	8 0 0	24 14 0	40,192 0 12	+1,961 5 0	Total

					North Arcot District.						
					Cuddalore Taluk.						
1010	....	2,530 0 0	....	....	1,010 0 0 | 23 7 0	....	....	27 1 7	3,550 3 2	+ 113 6 4	1010
					Ganjam District.						
					Berhampur Taluk						
40	10,078 0 0	....	3,505 0 3	17,678 0 0	32,380 0 0 | 3,802 3 0	44 0 0	....	....	69,077 10 2	+ 1,389 0 11	40
					Madura District.						
					Tirumangalam Taluk						
29	261 11 6	4,400 0 0	1,040 12 3	1,200 0 0	30,000 0 0 | 1,274 7 11	....	0 4 10	....	29,481 4 11	+ 996 12 6	29
					Salem District.						
					Salem Taluk.						
987	....	300 0 0	143 1 6	....	882 4 0 |	....	166 15 9	....	1,201 0 0	+ 142 14 9	987
					Tanjore District.						
					Tanjore Taluk.						
834	....	2,000 0 0	35 0 10	....	166 0 0 | 31 3 0	....	....	....	2,235 3 13	+ 43 7 1	834
835	....	700 0 0	19 7 0	....	139 0 0 | 11 1 0	....	....	0 0 7	885 0 7	+ 50 0 0	835
					Tiruvaiyaru Taluk.						
603	8,85 0 0	2 000 0 0	187 0 3	3,312 0 0	2,850 0 0 | 484 7 10	0 0 0	241 13 7	....	10,347 11 7	+ 320 0 0	603
					Kumbakonam Taluk.						
637	97 0 0	4,300 0 0	171 0 10	....	1,098 0 0 | 108 11 0	....	....	....	5,703 1 10	+ 120 0 4	637
Total ..	9,978 3 0	9,500 0 0	4,402 4 10	21,312 0 0	5,073 0 0 | 665 0 10	0 0 0	141 14 7	0 0 7	28,201 0 10	+ 648 0 5	Total
					Malabar District.						
					Cochin Taluk.						
877	....	....	....	....	276 0 0 |	....	....	49 10 4	344 10 4	+ 20 1 0	877
Grand Total ..	41,712 0 10	44,006 0 0	10,294 10 1	30,589 0 10	6,935 1 0	3,165 0 4	301 12 6	499 0 1	1,30 10 1	2,01,020 7 9	+ 3,970 16 6	Grand Total.

STATEMENT No. II.—LIABILITIES—*cont.*

Number of the society.	Loans and deposits from non-members.	Loans and deposits from other societies	Reserve fund separately invested.	Deposits of members	Share capital.	Interest and dividend due by society.	Cost of management due.	Other items.	Reserve fund not invested elsewhere	Total liabilities.	Profit + or Loss −.	Number of the society.
					NON-AGRICULTURAL SOCIETIES—PURCHASE AND PURCHASE AND SALE—LIMITED.							
					COIMBATORE DISTRICT.							
					Coimbatore Taluk.							
	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	
76	9,268 15 7	500 0 0	1,043 8 8	6,895 0 0	1,895 0 0	1,163 10 10	....	364 12 6	....	10,721 10 6	+ 50 3 6	28
					CUDDAPAH DISTRICT.							
					Kadamapalle Taluk.							
67	2,000 0 0	....	100 0 0	....	1,326 0 0	273 7 10	....	841 14 7	....	4,451 7 11	+ 366 10 7	81
					KURNOOL DISTRICT.							
					Kurnool Taluk.							
58	....	....	501 0 0	....	560 0 0	172 13 0	28 0 0	18 12 10	0 0 0	1,282 0 0	+ 68 11 11	59
					MADRAS OMNIBUS.							
13	....	....	....	40,499 13 10	97,303 0 7	420 7 0	324 0 0	37,750 1 0	23,621 3 11	1,50,048 11 3	+16,336 0 4	15
					MADURA DISTRICT.							
					Madura Taluk.							
98	36,151 0 5	....	5,423 1 10	23,347 0 5	4,736 0 0	1,203 7 0	1,286 0 0	47 8 11	....	71,195 3 7	+ 3,402 10 7	78
					SOUTH ARCOT DISTRICT.							
					Cuddalore Taluk.							
1037	....	....	....	....	615 0 0	....	....	....	0 0 0	621 0 0	+ 471 6 2	1037
					TINNEVELLY DISTRICT.							
					Palamcottah Taluk.							
979	....	750 0 0	....	....	380 0 0	18 12 0	32 11 1	....	....	1,180 16 1	— 164 0 11	1079

					Tanjore District.						
					Nagapatam Taluk						
1107	900 0 0	645 10 0	....	310 8 1	2-6 0 0	24 8 0	98 0 0	830 14 1	....	2,229 13 10	+ 98 3 6	1107
Grand Total ..	44,321 8 8	1,950 10 5	7,277 4 2	69,147 9 4	40,810 0 7	3,477 4 9	1,884 15 1	52,841 0 1	23,627 14 4	2,97,788 8 9	+21,101 15 11 — 164 6 11	Grand Total.
					NON-AGRICULTURAL SOCIETIES—PRODUCTION—LIMITED							
					Chingleput District.							
					Conjeevaram Taluk							
91	3,231 8 2	480 0 0	288 1 3	897 10 7	661 2 4	221 9 6	31 0 3	181 8 11	8 7 1	7,439 13 1	+ 47 4 6	91
					NON-AGRICULTURAL SOCIETIES—OTHER FORMS OF CO-OPERATION—LIMITED.							
					Chingleput District.							
					Saidapet Taluk.							
928	6,788 4 9	....	209 13 3	....	17,100 0 0	811 9 10	118 16 8	8,597 10 11	....	28,171 14 0	+ 2,472 2 0	928
					Coimbatore District.							
					Coimbatore Taluk.							
1081	60 0 0	10,200 0 0	....	125 0 0	5,290 0 0	245 0 4	....	....	....	15,720 0 4	+ 302 0 0	1081
					Madura District.							
					Madura Taluk.							
1092	....	....	....	....	240 0 0	....	....	....	....	240 0 0	+ 88 1 8	1092
					Dindigul Taluk.							
1148	....	660 0 0	....	....	470 0 0	20 13 8	4 2 8	....	....	1,148 0 0	+ 168 14 0	1148
Total ..	....	660 0 0	....	....	710 0 0	20 13 8	4 2 8	....	....	1,388 0 0	+ 256 15 8	Total.
Grand Total ..	8,836 4 9	10,860 0 0	209 13 3	125 0 0	23,100 0 0	578 4 6	118 16 8	8,597 10 11	....	45,257 8 7	+ 2,871 4 5	Grand Total.
					NON-AGRICULTURAL SOCIETIES—OTHER FORMS OF CO-OPERATION—UNLIMITED.							
					Madras District.							
1096	....	....	....	....	316 0 0	.	.	0 1 2	....	316 1 2	+ 2,582 5 21	1096

STATEMENT No. II.—LIABILITIES—*cont.*

Number of the society.	Loans and deposits from non-members.	Loans and deposits from other societies	Reserve fund separately invested.	Deposits of members.	Share capital	Interest and dividend due by society.	Cost of management due	Other items.	Reserve fund not invested elsewhere.	Total liabilities.	Profit + or Loss −	Number of the society
					AGRICULTURAL SOCIETIES—CREDIT—LIMITED							
					CHINGLEPUT DISTRICT.							
					Tirmalvur Taluk.							
	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	
1	1,400 0 0	....	723 4 10	536 0 0	501 0 0	36 8 8	....	3 3 10	8 8 10	(c) 4,324 14 6	+ 137 14 11	1
949	11 0 0	....	....	....	75 0 0	....	....			561 6 6	+ 27 14 10	949
Total ..	1,411 0 0	....	723 4 10	536 0 0	576 0 0	36 8 8	....	3 3 10	8 8 10	3,885 7 2	+ 165 13 9	Total.
					SALEM DISTRICT.							
					Omalur Taluk							
977	....	....	70 0 0	100 10 0	89 10 0	....	....	....	....	160 0 0	+ 85 1 10	977
					CUDDAPAH DISTRICT.							
					Pullampet Taluk							
30	670 0 0	6,900 0 0	1,727 14 1	1,108 0 0	537 0 0	179 4 11	16 0 0	....	....	(d) 12,108 3 0	+ 53 14 5	30
					KISTNA DISTRICT.							
					Sattur Taluk							
18	350 0 0	....	706 11 6	....	1,435 0 0	3 11 0	....	....	338 13 0	(e) 2,839 2 1	+ 161 0 0	18
					SOUTH CANARA DISTRICT.							
					Uppinangadi Taluk.							
878	....	....	....	426 0 0	278 0 0	37 7 0	1 0 0	....	1 0 0	805 0 0	+ 2 13 0	878
					TINNEVELLY DISTRICT.							
					Gebichettipalaiyam Taluk							
879	0 0 0	2,000 0 0	78 0 0	8,782 0 0	4,900 0 0	789 0 1	2 1 0	22 0 0	....	18,737 14 1	+ 947 1 1	879

					Malabar District.							
					Kottayam Taluk							
985	.....	.....	.....	.....	730 0 0	26 5 1	7 0 0	.....	.....	720 10 1	— 70 12 8	755
					Tanjore District.							
					Tanjore Taluk.							
9	1,349 0 0	6,509 0 0	2,281 10 0	1,635 0 0	6,628 0 0	985 2 4	.....	0 3 0	.....	(d) 20,110 2 7	+ 181 10 4	9
					Mayuvaram Taluk.							
7	1,183 0 0	4,620 0 0	1,119 3 7	2,257 0 0	9,211 15 0	177 13 4	.....	.....	.....	(e) 14,109 0 1	+ 324 0 9	7
					Papanasam Taluk.							
1203	.....	1,800 0 0	.....	.....	685 0 0	10 10 0	.....	.....	.....	2,475 10 0	+ 88 14 10	1203
Total ..	2 532 0 0	14,229 0 0	3,771 0 1	3,892 0 0	16,929 13 2	476 8 8	.....	0 3 0	.....	(f) 36,720 15 8	+ 643 1 7	Total.
					Tinnevelly District.							
					Ettayapuram Taluk							
0	1,040 0 0	100 0 0	1,180 7 10	997 0	850 0 0	90 16 3	.....	0 10 7	.....	(g) 6,270 1 7	+ 182 14 0	0
Grand Total.	5,510 3 0	23,329 0 0	6,632 10 2	13,474 2 0	18,792 17 0	1,620 5 1	30 4 0	27 7 8	805 15 1	(h) 78,607 2 4	+ 1,823 4 10 — 70 12 4	Grand Total.
					AGRICULTURAL SOCIETIES—OTHER FORMS OF CO-OPERATION—LIMITED LIABILITY							
					Tanjore District							
					Pandalaiyur Taluk.							
984					Not started on its work.							984
					Tinnevelly District.							
					Tirunelly Taluk.							
1051	.....	.....	.....	.....	206 0 0	.....	.....	19 0 0	.....	274 0 0	— 51 12 0	1051
					Nellpatti Taluk							
1135	.....	200 0 0	.....	.....	45 0 0	3 0 3	.....	.....	.....	248 0 0	— 3 2 9	1135
1136	.....	.....	.....	.....	20 0 0	.....	.....	.....	.....	20 0 0	— 0 0 0	1136
Total .	.....	200 0 0	.....	.....	270 0 0	3 0 0	.....	19 0 0	.....	492 0 0	— 60 7 0	Total.

(a) Includes loans from Government . Rs. 150
(b) Do. do. .. 180
(c) Do. do. .. 225
(d) Do. do. .. 460

(e) Includes loans from Government . Rs. 950
(f) Do. do. .. 250
(g) Do. do. . 340
(h) Do. do. .. 1,485

STATEMENT No. II.—LIABILITIES—*cont.*

Number of the society	Loans and deposits from non-members.	Loans and deposits from other societies.	Reserve fund separately invested.	Deposits of members.	Share capital	Interest and dividend due by society.	Cost of management due.	Other Items.	Reserve fund not invested elsewhere.	Total liabilities.	Profit + or Loss −.	Number of the society
				AGRICULTURAL SOCIETIES—OTHER FORMS OF CO-OPERATION—UNLIMITED LIABILITY.								
				Madura District								
				Madura Taluk.								
		Rs. A. P.		Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.		Rs. A. P.	Rs. A. P.	
1098	....	2 14 6	....	....	96 0 0	6 6 1	....	....	....	104 2 6	+ 38 11 8	1099
				Ramnad District.								
				Sattur Taluk								
1098	....	1,000 0 0	....	20 0 0	113 0 0	28 1 5	7 8 0	0 5 3	....	1,167 14 5	+ 85 2 6	1099
Total ..	....	1,002 14 6	....	20 0 0	209 0 0	33 7 6	7 8 0	0 5 3	....	1,271 0 11	+ 119 14 2	Total.

STATEMENT No. III.—PROFIT AND LOSS.

Number of the society	Profit. Interest earned.	Gross profit of sales of stock.	Other items.	Total.	Loss. Interest paid and due.	Establishment and contingent charges paid and due	Debts written off.	Depreciation of stock.	Other items	Total.	Net profit + or loss —.	Number of the society
					CENTRAL SOCIETIES.							
	Rs. A. P.		Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.			Rs. A. P.	Rs. A. P.	Rs. A. P.	
877	21,118 0 0	....	206 10 3	21,324 10 3	14,598 15 10	742 10 4	....	....	839 14 4	16,180 8 6	+ 5,143 7 1	437
880	3,806 12 10	....	111 8 1	3,918 2 11	4,846 8 6	440 10 3	....	....	3 11 7	5,290 30 1	— 927 8 10	880
16	1,97,343 13 3	....	10,607 10 6	2,07,951 7 3	1,30,883 1 10	12,607 6 10	....	....	1,142 6 4	1,44,643 14 2	+ 63,418 6 1	16
915	30,750 8 8	....	708 14 11	31,459 4 4	24,819 11 3	537 8 7	....	....	64 11 2	26,636 10 11	+ 4,822 6 5	875
351	20,546 8 1	....	142 8 0	21,088 14 1	13,763 4 7	641 14 0	....	....	22 13 9	14,426 12 4	+ 6,661 2 6	181
1116	1,493 3 5	....	221 8 0	1,614 11 5	1,036 4 9	216 13 4	....	....	....	1,253 0 1	+ 361 0 4	1113
1022	6,272 31 5	....	370 10 6	6,643 30 0	7,302 4 4	449 2 2	....	....	30 0 0	7,711 6 6	— 1,777 4 3	1035
318	53,788 16 3	....	364 13 0	54,153 13 0	39,641 3 10	1,030 7 6	....	....	29 0 0	40,700 11 3	+ 13,453 1 6	178
Total ..	5,20,182 4 10	....	12,731 10 5	5,32,913 15 0	1,38,631 7 7	16,795 1 8	....	....	2,212 7 10	1,57,331 3 3	+ 97,718 14 2	Total
					UNIONS.							
630	....	....	....	....	....	....	....	....	....	....	....	630
938	....	....	....	....	....	....	....	....	....	....	....	938
389	....	....	....	....	....	....	....	....	....	....	....	389
688	....	....	....	....	....	....	....	....	....	....	....	688
1139	....	....	....	....	....	....	....	....	....	....	....	1139
1148	....	....	....	....	....	....	....	....	....	....	....	1148
1279	....	....	....	....	....	....	....	....	....	....	....	1279
1217	....	....	....	....	....	....	....	....	....	....	....	1217
Total ..	....	....	....	....	....	....	....	....	....	....	....	Total.
					NON-AGRICULTURAL SOCIETIES—CREDIT—LIMITED.							
					North Arcot District.							
					Tiruvannamalai Taluk.							
870	1,485 1 9	....	130 13 1	1,619 14 4	643 3 3	85 7 0	....	....	0 8 0	727 3 3	+ 892 10 7	870
					South Arcot District.							
					Tindivanam Taluk.							
48	3,106 16 7	....	663 9 13	3,769 6 6	3,291 12 6	421 14 11	....	....	7 6 0	3,721 1 6	+ 1,729 5 0	48

STATEMENT No. III.—PROFIT AND LOSS—*cont.*

Number of the society	Profit: Interest earned	Profit: Gross profit of sales of stock	Profit: Other items	Profit: Total	Loss: Interest paid and due	Loss: Establishment and contingent charges paid and due	Loss: Debts written off	Loss: Depreciation of stock	Loss: Other items	Loss: Total	Net profit + or loss −	Number of the society
				NON-AGRICULTURAL SOCIETIES—CREDIT—LIMITED—*cont.*								
				CHINGLEPUT DISTRICT.								
				Conjeeveram Taluk.								
3	Rs. A. P. 7,866 14 1	....	Rs. A. P. 475 6 6	Rs. A. P. 8,340 20 7	Rs. A. P. 4,202 15 7	Rs. A. P. 1,613 14 6	Rs. A. P. 3 10 6	....	Rs. A. P. 22 6 1	Rs. A. P. 6,246 12 4	Rs. A. P. +2,093 8 3	3
375	2,248 2 5	....	76 8 6	2,324 10 7	1,108 4 6	817 1 6	....	....	....	1,925 12 6	+398 1 1	375
361	4,653 2 6	....	182 13 10	6,152 13 10	6,926 6 6	647 6 6	....	....	30 7 6	3,604 6 18	+1,236 10 6	361
				Saidapet Taluk								
1061	3 6 1	....	36 6 6	37 12 1	6 1 1	16 6 6	....	....	....	16 8 7	+21 6 6	1061
Total	15,047 10 6	....	767 12 11	26,836 6 2	6,739 6 71	1,764 16 1	2 12 6	....	52 13 6	16,647 0 2	+5,188 7 11	Total.
				CHITTOOR DISTRICT.								
				Chittoor Taluk.								
89	2,461 1 16	..	139 1 6	2,616 6 7	1,510 21 4	195 1 6	....	....	0 13 0	1,843 3 10	+676 8 9	89
				COIMBATORE DISTRICT.								
				Erode Taluk.								
597	1,677 2 11	.. ..	313 6 6	1,848 11 4	648 12 1	283 12 6	....	....	2 2 11	931 13 6	+308 1 4	597
				GODAVARI DISTRICT.								
				Cocanada Taluk.								
1136	167 8 11	....	176 6 6	342 12 5	280 7 4	237 16 1	.. ..	....	....	804 6 6	−61 10 6	1136
				GUNTUR DISTRICT.								
				Tenali Taluk.								
22	2,463 6 6	....	303 10 6	2,772 6 13	1 380 1 4	846 1 11	....	....	....	6,228 3 3	+541 13 7	22
				Ongole Taluk.								
96	229 2 6	....	43 11 6	273 2 6	282 2 6	68 14 2	....	....	2 6 6	293 6 7	−20 0 1	96
Total	2,692 16 6	....	358 6 6	3,049 4 4	3,116 3 6	322 6 5	.. ..	....	6 8 6	2,828 0 18	+641 12 7 20 0 4	Total.

					Kumbum District							
					Kurnool Taluk.							
103	1,255 7 9	....	230 0 0	1,308 8 8	770 13 11	383 7 2	...	.	38 8 0	7,013 8 3	+ 469 11 8	103
					Madras District							
4a	7,533 18 6	.. .	913 4 0	8,553 0 6	3 088 14 1	1,354 13 10	. ..	....	... .	9,223 13 11	+ 8,330 0 8	82
888	2,978 10 4	....	330 6 6	10,211 2 11	6,840 15 0	1,164 0 5	....	....	87 13 0	4,038 10 6	+ 4,077 0 6	880
850	8,405 6 3	.. .	463 3 0	2,908 0 0	1,098 13 2	581 14 0	....	....	60 1 6	1,844 12 7	+ 1,210 12 8	850
1031	427 0 7	....	40 1 6	473 0 1	137 13 4	60 12 0	....	....	....	184 11 6	+ 288 0 9	1031
Total ..	23,342 13 11	.. .	1,946 6 0	23,611 1 11	9,944 10 0	2,856 10 1	....	....	88 14 6	6,895 3 9	+ 13,916 14 8	Total.
					Madura District.							
					Dindigul Taluk.							
393	1,897 6 9	.. .	240 14 10	2,158 1 4	850 5 7	247 12 2	...	....	6 6 0	1,324 19 0	+ 933 5 7	393
					Ramnad District							
					Sattur Taluk.							
48	1,087 16 9	.. .	827 7 1	1,825 0 10	654 13 6	179 0 6	...	....	1 6 0	833 0 10	+ 659 3 6	48
3830	....	....	87 5 6	47 6 9	....	29 18 6	...	....	....	33 15 6	+ 33 4 6	3830
Total .	1,087 16 9	....	794 7 1	1,872 6 10	654 13 6	198 17 6	....	....	1 6 0	865 15 10	+ 692 7 6	Total
					Salem District.							
					Salem Taluk.							
78	4,804 10 9	....	532 4 7	6,026 10 9	2,487 1 9	748 10 1	....	.	285 9 0	3,682 13 7	+ 1,844 1 9	78
					Krishnagiri Taluk.							
116	738 0 3	....	91 6 6	770 9 1	347 1 9	86 14 9	....	....	7 10 0	406 10 3	+ 369 10 11	116
					Hosur Taluk.							
851	748 14 6	....	22 0 1	748 14 6	81 7 6	218 4 6	....	....	9 0 11	611 13 1	+ 457 3 3	851
Total ..	5,291 5 6	....	626 10 8	6,825 5 4	6,426 10 10	2,021 10 1	....	....	302 15 11	4,701 7 10	+ 2,674 15 6	Total.
					Tanjore District.							
					Tanjore Taluk.							
8	7,733 6 1	.	442 10 0	8,176 6 7	1,467 12 3	966 4 0	....	....	6 15 0	2,452 1 6	+ 1,348 9 1	8

STATEMENT No. III.—PROFIT AND LOSS—*cont.*

Number of the society.	Profit. Interest earned.	Gross profit on sales of stock.	Other items.	Total.	Loss. Interest paid and due.	Establishment and contingent charges paid and due.	Debts written off.	Depreciation of stock.	Other items.	Total.	Net profit + or loss —.	Number of the society.
					NON-AGRICULTURAL SOCIETIES—CREDIT—LIMITED—*cont.*							
					Tanjore District—cont.							
					Mannargudi Taluk.							
	Rs. A. P. 4,722 14 8	....	Rs. A. P. 450 11 2	Rs. A. P. 5,273 10 10	Rs. A. P. 3 693 3 1	Rs. A. P. 549 11 7	Rs. A. P.	Rs. A. P.	Rs. A. P. 10 14 9	Rs. A. P. 4,193 10 20	+ Rs. A. P. 1,080 0 0	37
					Mayavaram Taluk.							
373	2,987 6 1	....	871 10 0	3,871 4 6	833 10 6	614 6 3	....	....	3 0 6	1,091 4 6	+ 1,670 0 0	370
957	1,000 7 6	....	108 1 10	1,108 9 4	813 1 3	190 3 1	....	....	....	710 8 4	+ 390 0 0	957
					Mayavaram Taluk.							
933	123 13 0	....	7 0 19	130 13 20	94 12 10	2 13 0	....	....	....	97 8 10	+ 33 5 0	933
Total	10,063 5 4	....	2,436 4 0	12,341 20 1	6,230 12 6	1,712 6 8	....	....	33 8 31	6,034 13 0	+ 4,378 14 1	Total.
					TRICHINOPOLY DISTRICT.							
					Trichinopoly Taluk.							
919	6,466 5 8	....	42 13 4	1,448 2 1	990 10 6	79 11 6	....	....	....	1,070 5 3	+ 377 12 11	919
1059	169 3 4	....	281 6 1	1,250 9 9	827 10 6	253 5 2	....	....	....	821 2 7	+ 423 8 10	1059
1103	....	....	....	....	....	....	....	....	....	....	....	1103
					Perambal Taluk.							
18	2,806 2 8	....	338 1 16	2,844 4 0	1,789 6 2	350 15 0	....	....	1 12 0	2,132 5 8	+ 722 0 10	18
					Karur Taluk.							
924	8,193 2 11	....	60 11 10	8,349 15 8	892 8 11	203 15 8	....	5 0 0	....	1,091 0 2	+ 1,255 6 7	924
Total	7,165 2 8	....	737 14 1	7,903 0 3	4,218 6 2	896 1 4	....	5 0 0	1 12 0	6,114 4 1	+ 3,778 12 2	Total.
					TINNEVELLY DISTRICT.							
					Tinnevelly Taluk.							
1010	1,043 1 16	....	140 0 0	1,193 2 2	911 7 2	184 7 2	....		1 9 6	287 8 1	+ 497	1010
					SOUTH CANARA DISTRICT.							
					Mangalore Taluk.							
635	1,300 2 6	....	128 0 11	2,125 13 1	1,316 8 1	244 14 6	....	....	....	1,103 3 1	+ 582 2 0	635
Total	50,373 0 0	....	7,366 6 2	88,253 5 4	41,077 0 0	11,021 5 10	2 13 0	5 0 0	318 3 2	53,222 9 6	+ 34,113 6 11 — 81 20 0	Total.

NON-AGRICULTURAL SOCIETIES—CREDIT—UNLIMITED.

					Anantapur District.						
					Tenkenda Taluk.						
271	1,291 5 6	..	77 15 6	1,849 4 6	801 15 9	153 5 6	.. ..	....	6 6 6	985 5 12	+ 283 11 9	271
623	2,248 3 9	....	141 2 6	6,284 10 6	**Chingleput District** 1,262 7 6	182 5 10	....	....	0 5 4	1,455 7 7	+ 821 5 1	623
					Coimbatore District.						
1328	23 14 7	....	22 4 0	63 3 7	*Coimbatore Taluk.* 5 12 6	7 12 6	.. ..	....	....	13 9 3	+ 38 9 4	1329
816	61 2 6	.. ..	....	81 7 8	*Udumalpet Taluk.*	3 2 3	....	....	....	6 3 3	+ 77 15 2	816
Total ..	311 1 6	.. ..	22 4 0	134 6 9	6 12 6	11 6 0	....	....	....	19 12 6	+ 117 4 6	Total.
					North Arcot District.						
					Wallaja Taluk.						
98	914 6 7		70 12 6	996 2 3	469 5 10	810 7 6	....	....	....	819 14 1	+ 476 5 9	98
818	1,491 15 6		301 5 7	1 723 3 1	*Gudiyattam Taluk.* 913 4 3	218 6 7	....	..	0 1 6	1,169 6 1	+ 661 13 6	818
					Vellore Taluk						
754	1 815 6 2	.. ....	50 8 7	1,265 14 9	320 14 0	78 15 9	...	....	17 13 3	933 10 3	+ 332 4 6	754
Total ..	3,561 11 6	....	422 5 10	3,984 4 1	2,191 5 11	491 7 3	....	....	18 14 9	3,022 14 10	+ 1 301 5 3	Total.
					South Arcot District						
					Cuddalore Taluk.						
1070	165 5 10	....	11 4 0	176 12 10	63 5 6	....	.. ..	....	....	63 5 6	+ 113 6 4	1070
					Ganjam District.						
					Berhampore Taluk.						
40	4,592 2 10	....	594 3 9	6,170 7 3	3,421 15 6	385 3 6	....	....	....	3,857 0 6	+ 1,319 6 11	40
					Madura District						
					Tirumangalam Taluk.						
39	8,753 6 1	....	622 15 6	2,307 5 7	926 15 6	366 9 6	....	....	19 13 6	1,311 6 1	+ 895 17 6	39

UNIVERSITY OF MADRAS

STATEMENT No. III.—PROFIT AND LOSS—*concl.*

Number of the society.	Profit. Interest earned	Gross profit of sales of stock.	Other items.	Total.	Loss. Interest paid and due	Establishment and contingent charges paid and due.	Debts written off.	Depreciation of stock.	Other items.	Total.	Net profit + or loss —	Number of the society.
					NON-AGRICULTURAL SOCIETIES—CREDIT—UNLIMITED—*concl.*							
					SALEM DIVISION.							
					Salem Taluk.							
847	Rs. A. P. 358 1 6	Rs. A. P.	Rs. A. P. 3 2 5	Rs. A. P. 361 3 9	Rs. A. P. 59 8 6	Rs. A. P. 45 12 6	....	....	Rs. A. P.	Rs. A. P. 118 8 3	+ Rs. A. P. 142 14 6	847
					TANJORE DIVISION.							
					Tanjore Taluk.							
834	176 12 6	....	11 4 0	190 1 6	131 9 8	18 6 11	....	....	0 12 0	147 10 1	+ 42 7 7	834
835	77 0 7	....	24 5 7	101 12 6	48 0 0	7 15 6	....	....	....	48 3 6	+ 53 8 6	835
					Tirutturaippundi Taluk.							
603	1,188 0 0	....	38 0 10	1,226 7 7	759 12 7	144 0 7	....	....	0 8 13	904 7 7	+ 322 0 0	603
					Kumbakonam Taluk.							
837	836 0 0	....	16 7 1	852 12 1	453 10 1	87 12 0	....	....	0 0 2	522 4 3	+ 128 8 4	837
Total ..	2,650 13 0	....	90 5 5	2,371 0 6	1,384 8 10	236 8 2	....	....	0 0 1	1,620 10 1	+ 648 8 8	Total.
					MADURA DISTRICT.							
					Cochin Taluk.							
877	81 7 0	....	....	81 7 0	....	1 0 0	....	....	....	1 0 0	80 1 0	877
Total ..	16,020 12 0	....	1,877 14 11	17,898 11 6	10,160 0 3	1,823 12 1	....	....	68 12 3	12,027 12 5	+ 5,870 14 0	Total.
					NON-AGRICULTURAL SOCIETIES—PURCHASE AND PURCHASE AND SALE—LIMITED.							
					COIMBATORE DISTRICT.							
					Dolmbatore Taluk.							
24	324 3 10	2,184 3 10	169 12 10	1,678 13 6	690 0 0	1,210 6 0	....	....	32 3 0	2,932 10 0	+ 81 3 6	24
					CANNANORE DISTRICT.							
					Kadanapalli Taluk.							
63	52 10 0	561 10 0	111 3 10	725 3 0	120 0 0	213 11 0	....	....	0 1 13	365 13 4	+ 359 10 7	63

					KURNOOL DISTRICT.							
					Kurnool Taluk.							
88	....	313 9 4	61 8 10	374 10 4	4 8 0	313 2 2	....	....	0 3 6	831 14 8	+456 11 11	88
					MADRAS DISTRICT.							
16	1,217 14 6	34,905 7 9	9,712 5 6	42,894 11	1,702 7 8	32,686 9 6	....	....	1,987 10 6	56,376 11 6	+16,624 0 4	16
					MADURA DISTRICT.							
					Madura Taluk.							
28	3,826 13 6	1,976 13 3	5,062 10 6	7,856 6 6	2,422 5 9	1,766 8 3	....	....	54 11 6	4,254 8 3	+2,503 12 1	28
					NELLORE DISTRICT.							
					Cumbum Taluk.							
939	....	....	....	....	....	....	....	....	....	....	....	939
					SOUTH ARCOT DISTRICT.							
					Cuddalore Taluk.							
1037	....	983 7 8	53 6 4	1,047 1	....	981 9 7	....	....	8 8 6	488 13 6	+470 4 9	1037
					TINNEVELLY DISTRICT.							
					Tinnevelly Taluk							
1078	....	82 16 10	16 8 0	109 7 2	21 1 8	325,13 6	....	....	....	78 13	—134 '6 21	1078
					TANJORE DISTRICT.							
					Negapatam Taluk.							
1107	....	268 8 11	16 0 6	21 6 11	24 6 0	146 4 3	....	....	16 9 1	302 8 9	+98 2 9	1107
Total	8,631 13 1	41,047 4 4	9,167 6 6	9569 8 6	4,610 19 3	37,726 2 6	28 14 10	....	3,078 7 2	64,727 2 4	+21,603 12 9	Total.
					NON-AGRICULTURAL SOCIETIES—PRODUCTION—LIMITED.							
					CHINGLEPUT DISTRICT.							
					Conjeveram Taluk.							
93	97 12 3	783 5 3	67 9 8	948 11 4	607 9 13	851 21 13	....	....	178 18 9	626 6 7	+47 4 8	93

STATEMENT No. III.—PROFIT AND LOSS—*cont.*

Number of the society.	Profit: Interest earned.	Profit: Gross profit on sales of stock	Profit: Other items.	Profit: Total.	Loss: Interest paid and due	Loss: Establishment and contingent charges paid and due.	Loss: Debts written off	Loss: Depreciation of stock	Loss: Other items.	Loss: Total.	Net profit + or loss —.	Number of the society.
					NON-AGRICULTURAL SOCIETIES—OTHER FORMS OF CO-OPERATION—LIMITED.							
					Chingleput District.							
					Saidapet Taluk.							
922	Rs. A. P. ...	Rs. A. P. 6,759 3 6	Rs. A. P. 1,343 12 3	Rs. A. P. 8,112 4 11	Rs. A. P. 436 3 9	Rs. A. P. 2,218 11 1	...	Rs. A. P. 943 3 3	Rs. A. P. 2,007 3 5	Rs. A. P. 5,641 2 6	+ Rs. A. P. 2,472 2 5	922
					Coimbatore District.							
					Coimbatore Taluk.							
1331	801 3 10	....	831 3 3	802 10 6	278 15 6	230 3 3	....	....	....	513 3 1	+ 192 2 5	1081
					Madura District.							
					Madura Taluk.							
1892	....	....	73 4 3	73 4 3	....	35 2 3	....	....	....	35 3 3	+ 38 1 5	1892
					Dindigul Taluk.							
1345	3 6 5	113 0 0	36 13 3	225 3 1	20 13 4	30 7 3	....	....	....	51 3 1	+ 168 14 6	1345
Total	503 15 3	6,586 3 3	1,313 14 7	9,269 3 6	780 12 5	2,506 14 4	....	943 3 3	2 007 3 5	6,238 2 6	+ 2,971 4 1	Total
					NON AGRICULTURAL SOCIETIES—OTHER FORMS OF CO-OPERATION—UNLIMITED							
					Madras District.							
1003	....	....	37,208 1 7	37,708 1 7	39 2 3	793 3 3	....	....	13,739 14 3	14,832 4 3	+ 2,582 3 11	1003
					AGRICULTURAL SOCIETIES—CREDIT—LIMITED.							
					Chingleput District.							
					Tirupalur Taluk.							
1	220 3 4	.. .	25 9 3	274 3 1	103 7 2	44 0 0	....	....	....	148 7 2	+ 127 16 11	1
959	36 4 6	.. .	0 12 3	37 3 6	4 9 10	0 1 6	....	4 12 4	....	9 3 8	+ 27 15 10	959
Total	276 7 10	....	26 14 6	311 3 7	108 11 0	44 1 6	....	4 12 4	....	158 0 10	+ 155 12 9	Total.

					Salem District.							
					Gooty Taluk.							
977	10 15 0	72 10 0	1 8 0	94 1 0	8 10 9	.. ..	..	....	...	5 10 2	+ 88 1 11	977
					Cuddapah District							
10	747 10 7	....	111 8 7	868 0 2	*Pullampet Taluk*							
					640 11 7	176 4 10	....	...	88 1 4	805 1 9	+ 63 14 8	10
					Ramnad District.							
13	103 7 11	....	29 2 8	736 10 8	*Sattur Taluk.*							
					10 1 8	33 1 0	....	..	....	47 2 6	+ 101 8 8	13
					South Canara District.							
					Uppinangadi Taluk							
978	73 8 11	....	4 12 0	79 10 11	71 1 0	4 11 0	....	....	.. ..	76 12 0	+ 3 13 0	978
					Coimbatore District,							
979	888 7 11	....	84 0 2	1,062 8 1	*Gobichettipalayam Taluk.*							
					693 8 0	181 13 0	.. ..	....	....	710 7 0	+ 267 1 1	979
					Malabar District.							
986	29 7 10	....	39 2 0	65 10 0	*Ottapam Taluk*							
					28 1 8	59 2 0	....	.. ..	....	82 0 0	- 18 0 0	986
					Tanjore District							
					Tanjore Taluk							
9	1,178 13 0	....	130 0 0	1,800 0 10	980 0 11	244 6 11	....	....	2 0 0	3,137 4 10	+ 193 12 0	9
					Mannargudi Taluk.							
7	1,184 0 4	....	118 12 7	1,783 2 11	740 13 4	201 18 10	..	...	30 0 0	888 13 2	+ 324 6 0	7
					Papanasam Taluk,							
1203	80 0 7	....	26 0 0	76 0 7	18 10 0	23 13 0	....	....	....	87 7 0	+ 80 16 10	1203
Total ..	8,894 0 6	....	570 1 0	8,056 10 4	1 737 12 0	373 6 8	....	....	12 0 0	2,123 6 0	+ 346 1 7	Total
					Tinnevelly District,							
					Ottapidaram Taluk							
6	419 2 0	....	80 0 2	483 8 10	250 12 6	44 0 3	...	....	0 0 0	809 10 7	+ 182 16 3	6
Total ..	6,196 0 0	72 10 0	850 0 9	5,832 2 0	3,292 11 0	819 0 7	....	4 12 4	106 10 6	4,320 7 0	+1,529 4 10 — 18 9 0	Total.

STATEMENT No. III.—PROFIT AND LOSS—*cont.*

Number of the society	Profit. Interest earned.	Gross profit of sales of stock.	Other items.	Total.	Loss. Interest paid and due.	Establishment and contingent charges paid and due	Debts written off.	Depreciation of stock.	Other items.	Total.	Net profit. + or loss —.	Number of the society.
				AGRICULTURAL SOCIETIES—PURCHASE AND PURCHASE AND SALE—LIMITED.								
				Tanjore District.								
				Kumbakonam Taluk.								
988	Rs. a. p.	Rs. a. p.	Rs. a. p.	Rs. a. p.	Rs. a. p.	Rs. a. p.	.....	.....	Rs. a. p.	Rs. a. p.	Rs. a. p.	988
				Tirutturaipundi District.								
				Tiruvadi Taluk.								
1051	.....	6 12 6	64 20 0	65 6 6	.....	68 16 6	.....	.....	9 6 0	90 7 0	— 61 6 6	1051
				Nidamangalam Taluk.								
1135	.....	. .	6 6 6	6 6 6	3 0 0	8 16 6	.....	.....	. . .	11 16 3	— 6 1 3	1135
				Kingampatti Taluk.								
1136	.....	.....	6 0 6	6 0 0	. . . .	6 6 6	.....	.....	.....	6 6 6	— 3 6 6	1136
Total ..	. . .	6 12 6	66 2 6	66 14 6	3 0 6	114 10 6	.....	.....	6 6 6	136 5 6	— 69 6 .6	Total.
				AGRICULTURAL SOCIETIES—PURCHASE AND PURCHASE AND SALE—UNLIMITED.								
				Madura District.								
				Madura Taluk.								
1099	...	37 6 11	18 12 4	56 6 3	6 4 1	17 6 6	.....	.....	.....	23 6 7	+ 32 11 6	1099
				Ramnad District.								
				Sattur Taluk.								
1093	12 6 10	222 11 6	28 6 6	164 1 2	23 1 2	90 6 6	. . .	.....	6 5 6	78 14 6	+ 85 6 6	1093
Grand Total ..	12 6 10	128 16 6	46 12 6	220 1 5	32 6 6	67 6 6	. . .	.....	6 6 6	101 3 6	+ 118 14 6	Grand Total.

STATEMENT No. IV.—STATISTICS OF GENERAL PROGRESS.

Number of the society	Number of members. At the beginning of the year.	Number of members. At the end of the year.	Amounts borrowed by societies which were overdue on 30th June 1914. Loans and deposits.	Amounts borrowed by societies which were overdue on 30th June 1914. Interest on loans and deposits.	Loans which were overdue and outstanding against members on 30th June 1914. Number.	Loans which were overdue and outstanding against members on 30th June 1914. Amount.	Loans which were overdue and outstanding against members on 30th June 1914. Interest that fell overdue.	Loans distributed to members, which did not exceed Rs. 50 in value. Number.	Loans distributed to members, which did not exceed Rs. 50 in value. Amount.	Loans given on joint and several responsibility of the borrowers and one or more sureties. Number.	Loans given on joint and several responsibility of the borrowers and one or more sureties. Amount.	Civil suits. Number of suits filed in the year.	Civil suits. Number of suits decreed.	Civil suits. Number of suits, the claims of which were satisfied.	Reserve fund after audit of 1913-14.	Interest earned on reserve fund and invested in reserve fund deposit by central societies on 1st July 1914.	Number of the society.
								CENTRAL SOCIETIES.										
427	181	188	....	....	..	17,180 0 0	661 1 4	..	....	..	....	..	..	..	6,526 15 6	76 5 11	427
530	67	72	....	....	..	46,000 0 0	289 12 6	..	....	..	....	..	..	..	379 12 6	6 7 11	530
15	309	309	5,593 0 0	10,497 6 4	..	5,75,811 0 0	15,692 13 6	..	....	..	....	..	..	..	78,381 10 0	....	15
675	68	72	106 3 0	6 6 0	..	70,650 0 0	2,373 12 0	..	....	..	....	..	..	..	2,116 6 6	21 0 4	675
161	66	67	....	....	..	42,800 8 7	1,807 6 0	..	....	..	....	1	1	1	6,802 1 6	209 14 6	161
1113	..	81	....	....	..	....	....	..	....	..	....	..	..	..	80 0 6	....	1113
1078	142	135	61 6 6	....	..	1,300 0 10	137 1 3	..	....	..	....	..	..	..	529 0 6	....	1078
178	49	49	878 1 0	66 6 6	..	7,700 0 0	1,225 2 6	..	....	..	....	..	..	..	7,661 2 6	164 9 8	178
Total ..	938	941	4,474 0 0	10,505 3 1	..	7,01,744 7 8	22,707 6 10	..	....	..	....	1	1	1	98,680 12 3	502 6 9	Total.
								UNIONS.									
630	..	..	....	....	..	....	....	..	....	..	....	..	..	..	....	....	630
935	..	..	....	....	..	....	....	..	....	..	....	..	..	..	....	....	935
662	..	..	....	....	..	....	....	..	....	..	....	..	..	..	....	....	662
639	..	..	....	....	..	....	....	..	....	..	....	..	..	..	....	....	639
1133	..	..	....	....	..	....	....	..	....	..	....	..	..	..	....	....	1133
1148	..	..	....	....	..	....	....	..	....	..	....	..	..	..	....	....	1148
1228	..	..	....	....	..	....	....	..	....	..	....	..	..	..	....	....	1228
1217	..	..	....	....	..	....	....	..	....	..	....	..	..	..	....	....	1217
Total ..	..	..	....	....	..	....	....	..	....	..	....	..	..	..	....	....	Total.
							NON-AGRICULTURAL SOCIETIES —CREDIT—LIMITED.										
							Nasik Anjar District										
							Tiravannamalai Taluk.										
670	59	110	....	....	0	16 0 0	33 7 5	28	1,661 0 6	66	4,715 0 0	2	0	2	695 8 4	17 6 2	670

STATEMENT No. IV.—STATISTICS OF GENERAL PROGRESS—*cont.*

Number of the society.	Number of members. At the beginning of the year.	Number of members. At the end of the year.	Amounts borrowed by societies which were overdue on 30th June 1914. Loans and deposits.	Amounts borrowed by societies which were overdue on 30th June 1914. Interest on loans and deposits.	Loans which were overdue and outstanding against members on 30th June 1914. Number.	Loans which were overdue and outstanding against members on 30th June 1914. Amount.	Loans which were overdue and outstanding against members on 30th June 1914. Interest thereon.	Loans distributed to members, which did not exceed Rs. 50 in value. Number.	Loans distributed to members, which did not exceed Rs. 50 in value. Amount.	Loans given on joint and several responsibility of the borrowers and one or more sureties. Number.	Loans given on joint and several responsibility of the borrowers and one or more sureties. Amount.	Civil suits. Number of cases filed in the course.	Civil suits. Number of cases decreed.	Civil suits. Number of cases, the decree of which were not satisfied.	Reserve fund after audit of 1913-14.	Interest earned on reserve fund and credited to reserve, from amount by central bank on 1st July 1914	Number of the society.
							NON-AGRICULTURAL SOCIETIES—CREDIT—LIMITED—*cont.*										
							SOUTH ARCOT DISTRICT.										
							Tindivanam Taluk.										
46	445	431	Rs. A. P. 4 0 0	Rs. A. P. 1,270 10 3	187	Rs. A. P. 10,642 2 0	Rs. A. P. 1,250 7 0 | 28 | Rs. A. P. 1,280 0 0	72	Rs. A. P. 20,351 0 0	0	13	7	Rs. A. P. 7,456 7 6	Rs. A. P. 324 4 1	46
							CUDDALORE DISTRICT.										
							Gingeetum Taluk.										
3	1,460	1,562	....	328 0 8	53	8,627 0 0	1,163 0 0 | 29 | 1,740 0 0	99	13,270 0 0	0	37	15	8,054 13 4	232 0 7	3
276	228	260	....	....	1	123 0 0	11 4 6 | 13 | 640 2 0	47	8,756 0 0	..	..	..	872 0 6	14 3 6	276
281	852	700	....	42 8 1	4	588 0 0	202 14 2 | 60 | 2,305 0 0	127	12,464 0 0	4	18	8	1,912 0 0	31 10 1	281
							Kadapet Taluk.										
1001	.	90	....	....	..	....	.... | 7 | 230 0 0	5	700 0 0	..	..	..	14 2 6	....	1001
Total ..	2,917	2,812	...	640 4 4	22	9,338 0 0	1,382 0 0 | 121 | 4,910 0 0	317	49,690 0 0	24	61	35	9,316 13 10	320 13 2	Total.
							CHITTOOR DISTRICT.										
							Chittoor Taluk.										
59	367	819	450 0 0	320 0 11	97	2,231 0 0	516 3 6 | 93 | 4,480 0 0	304	10,160 2 3	1	1	1	1,407 5 0	18 4 5	59
							CUDDAPAH DISTRICT.										
							Erode Taluk.										
697	274	276	....	34 1 0	19	1,038 3 0	71 12 11 | 37 | 2,700 0 0	13	14,906 0 0	1	1	1	374 1 7	8 0 0	697

								Godavari District									
								Gostanis Taluk.									
1138	..	266	...	...	1	25 0 0	0 15 4	484	2,265 0 0	694	4,348 0 0			.	...	..	1138
								Guntur District.									
								Tenali Taluk									
99	234	249	1,800 0 0	.	93	8,005 0 0	662 32 6	55	3,340 0 0	136	10,335 0 0	9	13	9	3 660 2 8	160 7 7	23
								Ongole Taluk.									
80	80	58	500 0 0	148 0 8	19	991 4 8	699 31 11	2	100 0 0	4	450 0 0	31	7	9	476 13 3	23 3 8	60
Total	314	365	2,300 0 0	148 0 8	112	9,499 4 8	686 9 5	57	3 146 0 0	142	10,785 0 0	30	20	7	4,026 0 3	173 0 2	Total.
								Kurnool District.									
								Kurnool Taluk.									
109	368	401	2 0 0	528 11 1	21	7,461 1 6	196 15 0	40	1,758 0 0	10	816 0 0	3	8	8	1,944 11 0	46 10 7	109
								Madras District									
79	3,034	3 987	...	...	80	1 004 12 6	49 10 10	640	25,095 0 0	1,606	1,20 338 0 0	.	..	.	6,149 12 0	117 4 0	82
908	468	925	....	488 0 0	8	1 347 0 6	....	13	523 0 0	26	8,621 0 0	7	2	8	1,278 1 0	28 5 3	908
936	589	801	...	....	..	1,882 14 2	37 3 9	142	4,244 0 0	573	33,532 0 0	..	.		1,336 12 9	30 9 4	936
1031	324	371	....	..	..	....	. ..	102	2,974 5 2	16	9,700 3 5	..	..	..	69 13 2	.	1031
Total	4,199	5,083	...	488 0 0	89	4,234 11 7	89 13 10	797	33 766 5 0	2,079	2 24,133 3 3	7	2	8	8,832 10 0	176 7 6	Total.
								Madura District.									
								Gudigal Taluk.									
193	646	662	50 0 0	49 4 0	273	6,163 4 0	1,410 4 0	107	4,098 3 0	102	3,110 3 0	16	28	33	2,389 14 11	68 2 0	193
								Ramnad District.									
								Sattur Taluk.									
49	137	132	816 0 0	...	13	1,853 0 0	93 12 11	20	800 0 0	31	6,400 0 0	20	33	7	1,310 14 11	46 3 6	49
1336	..	35	....	.. ..	..	..	....	..	..	..	....	.	.	..	0 0 0	....	1336
Total	137	167	816 0 0	....	13	1,853 0 0	93 12 11	20	800 0 3	31	6,400 0 0	20	33	7	1,310 14 11	46 3 6	Total.
								Salem District.									
								Salem Taluk									
28	466	662	....	...	30	2,297 10 0	322 11 5	111	4,978 0 0	185	16,295 0 0	..	7	1	7,267 0 10	301 3 9	28

STATEMENT No. IV.—STATISTICS OF GENERAL PROGRESS—*cont.*

Number of the society.	Number of members.		Amount lent or owed by societies which were overdue on 30th June 1914.		Loans which were overdue and outstanding against members on 30th June 1914.			Loans distributed to members which did not exceed Rs. 50 in value.		Loans given on joint and several responsibility of the borrowers and one or more sureties		Civil suits.			Reserve fund after audit of 1913-14.	Interest earned on reserve fund and credited to reserve fund account, by actual collection on 31st July 1914.	Number of the society.
	At the beginning of the year.	At the end of the year	Loans and deposits.	Interest on loans and deposits.	Number.	Amount.	Interest thereon to 1st June 1914.	Number.	Amount.	Number.	Amount.	Number of cases filed in the years.	Number of cases decreased.	Number of cases, the claims of which were not satisfied.			
						NON-AGRICULTURAL SOCIETIES—CREDIT—LIMITED—*cont.*											
						SALEM DISTRICT—*cont.*											
						Namakgiri Taluk.											
138	140	122	Rs. A. P.	Rs. A. P. 387 8 3	61	Rs. A. P. 8,027 0 4	Rs. A. P. 587 9 11	1	Rs. A. P. 60 0 0	4	Rs. A. P. 1,150 0 0	1	..	..	Rs. A. P. 1,181 15 6	Rs. A. P. 67 12 0	138
						Hosur Taluk.											
681	646	861	120 0 0	7 0 0	16	41 0 0	. . .	387	4,498 2 0	100	5,855 0 0	..	..	..	810 0 6	35 0 5	681
Total ...	1,216	1,328	125 0 0	376 0 3	96	8,365 15 4	845 8 4	389	9,468 0 0	300	23,330 0 0	1	..	..	8 982 1 0	554 18 8	Total
						TANJORE DISTRICT											
						Tirujara Taluk											
6	562	648	....	35 4 2	35	3,308 14 5	35 10 6	68	1,745 0 0	97	11,775 0 0	0	0	1	1,660 8 5	65 6 11	6
						Mannargudi Taluk											
27	699	727	....	....	168	11,645 2 8	958 1 6	219	10,000 0 0	294	22,670 0 0	0	.	..	6,171 13 1	145 7 7	27
						Negapatam Taluk											
378	183	360	....	....	10	2,505 0 0	99 3 8	114	4,834 0 6	203	17,555 0 0	0	2		1,691 7 2	34 7 8	378
857	89	172	....	....	..	..	....	12	508 0 0	54	9,075 0 0	..	..	..	100 3 10	1 6 5	857
						Mayavaram Taluk											
989	30	32	....	17 6 0	18	1,148 8 0	122 9 1	..	..	8	360 0 0	..	..	.	32 14 8	....	989
Total .	1 879	1,923	. ..	52 22 2	237	10,935 0 6	1,313 0 6	353	17,269 0 3	651	61,375 0 0	10	4	1	7,134 13 5	287 10 8	Total

								TRICHINOPOLY DISTRICT.										
								Trichinopoly Taluk.										
816	101	102	...	33 12 0	2a	2,007 0 0	142 1 1	17	881 0 0		435 0 0	..	..	..	207 7 8	1 12 0		810
1050	8	194	...	...	8	138 0 0		0	228 0 0	0	10,506 0 0				68 7 1	....		1050
1303			....	....	..	....	....	Not started. ...		..			.	..	..	....		2168
								Namakkal Taluk.										
19	102	121	....	105 0 0	20	2,402 0 0	187 10 10	48	2,426 0 0	81	14,141 0 0	1	..	..	2,028 0 4	121 0 0		18
								Karur Taluk										
824	105	137	...	....	8	1,495 0 0	7 14 0	18	450 0 0	107	33,820 0 0	..	..		824 0 0	0 5 0		824
Total ..	163	703	....	138 12 0	75	9,110 0 0	873 11 5	83	3,782 0 0	235	64,051 0 0	1	..	..	3,733 15 8	130 7 0		Total.
								TINNEVELLY DISTRICT.										
								Tinnevelly Taluk										
1010	111	847	....	...	2	25 0 0	1 0 0	72	3,115 0 0	120	13,506 0 0	.	..	..	170 14 1	....		2010
								SOUTH CANARA DISTRICT.										
								Mangalore Taluk										
930	160	921	....	....	..	. ..	-	48	1,000 0 0	154	48,162 11 0	.	.	..	153 1 2	0 0 7		930
Grand Total .	11,440	14,000	8,441 0 0	3,749 0 0	1,181	88,132 4 7	0 6 0	8,038	75,552 1 0	5,299	9,68,104 0 0	.	..	..	68,941 10 0	1,02 11 0		Grand Total
								NON-AGRICULTURAL SOCIETIES—CREDIT—UNLIMITED.										
								ARAVAKURI DISTRICT.										
								Pandavia Taluk.										
971	844	868	..	. ..	132	3,721 0 0	591 5 0	32	1,000 0 0	48	3 820 0 0	8	18	18	1,420 0 18	81 1 3		971
								CHINGLEPUT DISTRICT.										
								Tirusulam Taluk										
618	207	282	....	0 12 0	2	488 0 0	.	41	1,420 0 0	28	3,284 0 0			..	442 0 0	0 5 4		618
								COIMBATORE DISTRICT.										
								Coimbatore Taluk										
2337	..	108	..	..	..	..	..	..		..	..	.	..	..	28 0 3	.. ..		2337
838	13	12	..	..	4	470 0 0	80 13 9	109	2,403 4 0	...	795 0 0	.	..	..	61 0 7	.. ..		838
Total.	13	120	.	...	4	470 0 0	80 13 9	109	2,403 4 0	0	795 0 0	..	..	..	77 0 10	.. ..		Total.

Number of the society	Number of members: At the beginning of the year	Number of members: At the end of the year	Amounts borrowed by societies which were overdue on 30th June 1914: Loans and deposits.	Amounts borrowed by societies which were overdue on 30th June 1914: Interest on loans and deposits.	Loans which were overdue and outstanding against members on 30th June 1914.: Number.	Loans which were overdue and outstanding against members on 30th June 1914.: Amount.	Loans which were overdue and outstanding against members on 30th June 1914.: Interest thereon.	Loans distributed to members which did not exceed Rs. 50 in value: Number.	Loans distributed to members which did not exceed Rs. 50 in value: Amount.	Loans given on joint and several responsibility of the borrowers and one or more sureties.		Civil suits.			Reserve fund after audit of 1913-14.	Interest earned on reserve fund and credited to reserve fund account by central association on 1st July 1914.	Number of the society.
							NON-AGRICULTURAL SOCIETIES. CREDIT—UNLIMITED—*cont.*										
							North Arcot District.										
							Wallajah Taluk.										
98	118	119			34	8,767 0 0	339 7 4	8	300 0 0	21	3,775 0 0	6	7	3	815 0 7	25 0 0	98
312	291	274			40	8,264 0 0	412 8 4	11	486 0 0	19	2,179 0 0	..	..	..	882 0 0	3 10 11	312
							Vellore Taluk.										
754	126	163		0 8 0	9	1,814 0 1	91 3 6	25	971 0 0	25	1,783 0 0	..	..	..	227 12 6	4 0 4	754
Total ..	528	556		0 8 0	83	7,486 0 0	843 3 4	43	1,757 0 0	88	7,737 0 0	6	7	3	1,425 0 7	32 6 0	Total.
							South Arcot District.										
							Cuddalore Taluk.										
1024	18	81			..			..		1	1,000 0 0	.	..	..	110 0 0		1024
							Ganjam District.										
							Berhampur Taluk.										
46	342	384	24,088 0 0	971 10 10	14	1,360 0 2	970 15 4	10	670 0 0	7	1,280 0 0	3	4	2	3,964 12 3	241 3 1	46
							Madura District.										
							Tirumangalam Taluk.										
29	119	141			49	3,370 0 0	418 4 9	7	310 0 0	9	1,300 0 0	..	..	..	3,161 11 0	85 4 0	29

SALEM DISTRICT.

Salem Taluk.

987	250	278	....	....	....	....	....	81	2,404 7 3	68	3,187 0 1	....	....	....	386 0 2	4 3 8	667

TANJORE DISTRICT.

Tanjore Taluk.

884	35	47	....	12 2 0	6	510 0 0	32 0 8	28	526 0 0	18	978 0 0	....	....	....	60 3 5	1 0 4	834
835	34	47	....	....	..	....	7 0 3	16	510 0 0	16	852 0 0	....	....	....	88 24 1	0 7 0	838

Tanjore-Negudi Taluk.

838	158	220	....	....	15	1,495 0 0	321 7 0	65	3,230 0 0	110	11,155 0 0	2	....	....	277 8 2	9 1 1	665

Kumbakonam Taluk.

637	107	120	....	....	11	762 0 0	4 1 0	8	280 0 0	10	800 0 0	..	..	....	300 14 2	0 5 0	837
Total	344	434	....	13 2 0	31	3,767 0 0	122 2 0	194	4,525 0 0	150	13,510 0 0	2	..	..	727 11 10	10 13 0	Total

MADURAI DISTRICT.

Cochin Taluk.

877	76	78	....	....	9	850 0 0	....	....	....	....	....	..	..	..	88 11 10	....	311
Grand Total	2,518	2,758	24,656 0 0	886 3 1	313	21,861 5 2	2,402 11 8	109	11,857 15 3	380	35,943 5 1	25	39	16	13,761 12 10	....	Grand Total.

NON-AGRICULTURAL SOCIETIES — PURCHASE AND PURCHASE AND SALE—LIMITED.

COIMBATORE DISTRICT.

Coimbatore Taluk.

38	449	451	....	....	8	210 0 0	14 15 3	85	2,420 0 0	86	2,580 0 0	6	1	....	1 067 4 8	84 14 8	25

Udumalpet Taluk.

64	148	155	..	....	7	162 0 0	23 0 1	31	75 0 0	5	225 0 0	..	1	1	399 12 2	18 1 7	62

Number of the society.	Number of members		Amounts borrowed by societies which were overdue on 30th June 1914		Loans which were in arrear and outstanding against members on 30th June 1914			Loans distributed to members, which did not exceed Rs. 50 in value		Loans given on joint and several responsibility of the borrowers and one or more sureties.		Civil suits.			Reserve fund after audit of 1913-14	Interest earned on reserve fund and invested in reserve fund account by central association on 31st July 1914.	Number of the society.
	At the beginning of the year.	At the end of the year	Loans and deposits.	Interest on loans and deposits	Number	Amount	Interest thereon	Number.	Amount.	Number.	Amount.	Number of cases filed in the courts	Number of cases decreed	Number of cases, the claims of which were not satisfied.			
					NON-AGRICULTURAL SOCIETIES—PURCHASE AND PURCHASE AND SALE—LIMITED—*cont.*												
					Kannoor District.												
					Kurnool Taluk												
			Rs. A. P.	Rs. A. P.		Rs. A. P.	Rs. A. P.		Rs. A. P.		Rs. A. P.				Rs. A. P.	Rs. A. P.	
58	58	58	....	....	..	..	..	..	..	..	....	..	..	..	520 4 6	14 5 8	58
					Madras District.												
10	2,342	2,713	641 4 5	1 4 3	37	702 8 1	71 4 0	361	8,682 0 0	360	13,181 5 0				28 382 13 6	....	15
					Mannar District.												
					Mannar Taluk												
38	698	1654	....	87 0 0	61	4,178 12 0	270 15 8	358	16,027 0 0	565	59,140 0 0	72	71	9	1,080 14 1	248 5 0	38
					Nilgiri District.												
					Coonoor Taluk												
988	..	....	....	....	....	....	.. ..	....	.. ..	....	....	..	..	..	....	....	988
					South Arcot District.												
					Cuddalore Taluk												
1037	72	102	....	....	....	....	.. ..	....	.. ..	....	....	..	..	..	124 2 13	..	1037

								TIRUNELVELI DISTRICT.									
								Tirunelvelli Taluk.									
1078	..	67	—	...	..	.....		...			.....	.	..	.	.....	.....	1078
								TANJORE DISTRICT.									
								Nagapatam Taluk.									
3107	.	33	...	...	..	...	...	..	....	..	...	..	..	..	21 8 11	...	3107
Grand Total ..	2,686	4,217	451 4 6	90 4 0	303	6,258 7 7	849 3 3	905	42,194 0 0	945	74,370 0 0	18	15	10	36,447 8 .	384 12 6	Grand Total
								NON-AGRICULTURAL SOCIETIES—PRODUCTION—LIMITED.									
								COIMBATORE DISTRICT.									
								Coimbatore Taluk									
21	108	247	...	42 10 0	19	317 0 0	17 4 11	12	302 0 0	13	343 0 0	2	2	1	202 5 0	16 9 1	21
								NON-AGRICULTURAL SOCIETIES—OTHER FORMS OF CO-OPERATION—LIMITED.									
								CHINGLEPUT DISTRICT.									
								Saidapet Taluk									
922	81	33	....	...	..	...	..	..	....	..	....	..	1	1	917 14 1	0 3 6	922
								COIMBATORE DISTRICT.									
								Coimbatore Taluk									
1081	..	180	....	....	..	....	....	2	350 0 0	..	....		..	..	18 0 7	..	1082
								MADURA DISTRICT.									
								Madura Taluk.									
2032	..	24	....	...		...	....	..	....	..	....	..	..	..	2 0 4	..	2032
								Dindigul Taluk.									
1145	..	81	....	...		..	....	1	60 0 0	..	....	..	..	..	42 3 6	.	1146
Total ..	..	65	....	....	..	....	....	1	60 0 0	.	....	..	..	..	61 11 10	....	Total

STATEMENT No IV.—STATISTICS OF GENERAL PROGRESS—*cont.*

Number of the society.	Number of members: At the beginning of the year.	Number of members: At the end of the year.	Amounts borrowed by societies which were overdue on 30th June 1914: Loans and deposits.	Amounts borrowed by societies which were overdue on 30th June 1914: Interest on loans and deposits.	Loans which were overdue and outstanding against members on 30th June 1914: Number.	Loans which were overdue and outstanding against members on 30th June 1914: Amount.	Loans which were overdue and outstanding against members on 30th June 1914: Interest that fell overdue.	Loans distributed to members which did not exceed Rs. 50 in value: Number.	Loans distributed to members which did not exceed Rs. 50 in value: Amount.	Loans given on joint and several responsibility of the borrowers and one or more sureties: Number.	Loans given on joint and several responsibility of the borrowers and one or more sureties: Amount.	Civil suits: Number of cases filed in the courts.	Civil suits: Number of cases decreed.	Civil suits: Number of cases the claims of which were not upheld.	Reserve fund after audit of 1913-14.	Interest earned on reserve funds and credited to reserve fund account by central societies on 1st July 1914.	Number of the society.
						NON-AGRICULTURAL SOCIETIES—OTHER FORMS OF CO-OPERATION—UNLIMITED.												
						MADRAS DISTRICT.												
1098	..	215	Rs. A. P.	Rs. A. P.	..	Rs. A. P.	Rs. A. P. .. .	..	Rs. A. P.	..	Rs. A. P.	..	..	..	Rs. A. P. 645 10 2	Rs. A. P. ...	1098	
						AGRICULTURAL SOCIETIES—CREDIT—LIMITED.												
						CUDDAPAH DISTRICT.												
						Tiruvallur Taluk.												
7	40	41	....	....	1	25 0 0	0 7 0	17	499 0 0	24	1,469 0 0	..	..	+	670 6 9	88 5 0	7	
965	17	21	....	....	..	..	..	12	181 0 0	12	181 0 0	..	..	..	30 4 0	...	965	
Total ..	57	62	....	....	1	25 0 0	0 7 0	29	680 0 0	33	1,650 0 0	..	.		644 6 1	88 5 0	Total	
						SALEM DISTRICT.												
						Omalur Taluk												
877	19	19	....	....	..	....	....	..	..	..	...	..	..	..	158 7 4	0 4 0	877	
						CUDDAPAH DISTRICT.												
						Pullampet Taluk												
10	63	78	....	....	21	2,057 15 0	572 12 1	7	199 0 0	17	2,859 2 4	..	10	4	1,781 10 0	99 12 7	10	
						BANGAN DISTRICT.												
						Sattur Taluk.												
13	36	36	40 0 0	2 0 0	46	1,205 0 0	117 4 0	88	1,333 0 0	33	924 0 0	..	..	..	1,370 10 4	85 10 2	13	

								South Canara District.												
								Uppinangadi Taluk.												
978	82	89	....	....	....	....	....	51	325 0 0		81	328 0 0	....	....	..	7 8 2	....	978		
								Coimbatore District.												
								Gobichettipalayam Taluk.												
975	76	194	....	2 14 11	2	340 0 0	17 4 1	28	1,400 5 0		82	12,494 0 0	..		..	164 12 9	1 14 0	975		
								Malabar District.												
								Kottayam Taluk												
985	49	137	..	26 8 2	1	86 0 5	14 14 10	13	645 0 0		5	295 0 0	.	..	..	....	....	985		
								Tanjore District.												
								Tanjore Taluk.												
8	87	82	....	....	12	1,886 0 0	355 0 0	85	1,696 0 0		13	1,755 0 0	2	..	..	2,663 0 0	122 6 9	8		
								Mannargudi Taluk.												
7	208	203	....	..	2	90 0 0	14 4 9	62	7 848 0 0		181	22,815 0 0	2	2	..	3,753 12 6	110 7 9	7		
								Pepanasam Taluk.												
1208	82	52	....	....	..	....	..	16	770 0 0		98	2,722 0 0	..	..	..	28 16 10	....	1208		
Total ..	346	367	....	..	16	1,979 0 0	599 12 9	137	4,513 0 0		394	16,286 0 0	..	..	..	6,256 0 0	241 12 6	Total		
								Tinnevelly District.												
								Ottapidaram Taluk.												
6	109	105	....	....	6	227 0 0	55 15 9	28	1,225 0 0		14	900 0 0	6	7	6	1,544 1 10	30 10 6	6		
Grand Total ..	646	636	..	28 8 0	32	6,980 15 0	1,149 5 2	374	3,021 0 0		455	35,712 2 4	12	20	9	10,198 2 0	....	Grand Total		
								OTHER FORMS OF CO-OPERATION; AGRICULTURAL SOCIETIES—PURCHASE AND PURCHASE AND SALE—LIMITED												
								Tanjore District.												
								Kumbakonam Taluk.												
986	..	..	....	....	..	....	....	..	....		..	..	..	..	..	....	....	986		
								Tinnevelly District												
								Tinnevelly Taluk												
1061	18	61	....	....	..	....	....	..	....		..	....	..	..	..	....	....	1061		
								Nanguneri Taluk.												
1135	..	26	....	....	..	....	....	..	....		..	....	..	..	..	....	....	1135		
1136	..	13	....	....	..	....	....	..	....		..	....	..	..	..	....	....	1136		
Total ..	19	80	....	....	..	....	..	..	....		..	....	..	..	..	....	....	Total		

STATEMENT No. IV.—STATISTICS OF GENERAL PROGRESS—*cont.*

Number of the society.	Number of members		Amounts borrowed by societies which were overdue on 30th June 1914.		Loans which were overdue and outstanding against members on 30th June 1914			Loans distributed to members, which did not exceed Rs. 50 in value		Loans given on joint and several responsibility of the borrowers and not by more than one.		Civil suits.			Reserve fund after audit of 1913-14	Interest earned on reserve fund and credited to reserve fund account by general meeting on 1st July 1914.	Number of the society
	At the beginning of the year.	At the end of the year.	Loans on deposits.	Interest on loans and deposits	Number.	Amount.	Interest that fell overdue	Number.	Amount.	Number.	Amount.	Number of cases filed by the society	Number of cases decreed.	Number of cases the claims of which were not satisfied			
							AGRICULTURAL SOCIETIES—PURCHASE AND PURCHASE AND SALE—UNLIMITED.									Rs. a. p.	
							MADURA DISTRICT.										
							Madura Taluk										
1098	..	18	..	....	..	....	..	..	..	..	..	..	..	..	....	8 8 11	1092
							RAMNAD DISTRICT.										
							Sivaganga Taluk.										
1093	..	38	....	.. ..	..	.. ..	..	..	..	..	..	..	..	..	....	21 4 0	1093

CO-OPERATIVE SOCIETIES.

(AGRICULTURAL—CREDIT.)

ANANTAPUR DISTRICT.

No. I.—STATEMENT OF RECEIPTS AND DISBURSEMENTS FOR 1913–14.

No. II.—STATEMENT OF ASSETS AND LIABILITIES FOR 1913–14.

No. III.—STATEMENT OF PROFIT AND LOSS FOR 1913–14.

No. IV.—STATISTICS OF GENERAL PROGRESS OF SOCIETIES FOR 1913–14.

AUDIT ORDERS IN ENGLISH AND VERNACULAR.

STATEMENT No. I.—

Number of the society	Share payments.	Loans and deposits.					Loans repaid by members.
		By members.	From Government.	From mutual societies.	From other societies.	From non-members.	
							ANANTAPUR
							ANANTAPUR
	Rs. A. P.	Rs. A. P.		Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.
899	15 0 0	61 0 0	....	....	....	....	2,808 0 0
							KALYANDRUG
336	....	10 0 0	....	....	....	....	712 0 0
177	....	....	....	....	....	....	4,317 0 0
901	....	597 0 0	....	....	....	82 0 0	3,000 0 0
294	....	....	....	....	....	....	961 0 0
265	....	....	....	....	....	....	642 0 0
211	....	....	....	....	....	....	462 0 0
217	....	....	....	....	....	....	2,291 0 0
218	....	....	....	....	....	....	86 0 0
219	....	....	....	....	....	....	1,844 0 0
224	....	....	....	....	....	....	734 0 0
224	....	....	....	....	....	....	1,197 0 0
227	....	....	....	....	....	....	581 0 0
281	....	22 0 0	....	....	....	....	519 0 0
282	....	....	....	....	....	....	1,045 0 0
285	....	....	....	....	....	....	548 0 0
285	....	....	....	....	....	....	935 0 0
288	....	....	....	....	....	....	448 0 0
295	....	....	....	....	....	....	1,036 0 0
296	....	....	....	....	....	....	752 0 0
297	....	....	....	....	....	....	425 0 0
298	....	....	....	....	....	....	510 0 0
299	....	....	....	....	....	....	1,053 0 0
300	....	....	....	....	....	....	370 0 0
301	....	....	....	....	....	....	343 0 0
302	....	....	....	....	....	....	523 0 0
303	....	....	....	....	....	....	481 0 0
304	....	....	....	....	....	....	377 0 0
305	....	....	....	....	....	....	317 0 0
306	....	....	....	....	....	....	497 0 0
307	....	....	....	....	....	....	98 0 0
308	....	....	....	....	....	....	344 0 0
309	....	20 0 0	....	....	....	....	303 0 0
310	....	....	....	....	....	200 0 0	763 0 0
321	....	....	....	....	....	....	1,039 0 0
323	....	....	....	....	....	....	262 0 0
324	....	....	....	....	....	....	785 0 0
326	....	....	....	....	....	....	287 0 0
327	....	....	....	....	....	....	878 0 0
343	....	10 0 0	....	....	....	....	1,156 0 0
355	....	....	....	....	....	....	1,324 0 0
357	....	....	....	....	....	....	609 0 0
358	....	....	....	....	....	....	326 0 0
359	....	....	....	....	....	....	695 0 0
361	....	....	....	....	....	....	623 0 0
362	....	....	....	....	....	....	312 0 0
363	....	....	....	....	....	....	530 0 0
364	....	....	....	....	....	....	310 0 0
344	....	....	....	....	....	....	260 0 0
369	....	....	....	....	....	....	783 0 0
376	....	....	....	....	....	....	385 0 0
377	....	....	....	....	....	....	302 0 0
379	....	....	....	....	....	....	430 0 0
642	....	....	....	....	....	....	928 0 0
643	....	....	....	....	....	....	630 0 0
							510 0 0
							Gooty
54	....	....	....	....	....	....	1,738 0 0
56	....	....	....	....	....	....	851 4 6
67	....	....	....	....	....	....	853 0 0
68	....	....	....	....	....	....	762 5 0
69	....	....	....	....	....	....	1,713 12 0
137	....	....	....	....	....	....	649 9 0
							DHARMAVARAM
47	528 0 0	2,777 0 0	....	....	1,003 2 0	6,743 0 0	6,643 1 0
811	9 0 0	20 0 0	....	....	....	....	601 0 0
1313	48 0 0	50 0 0	....	1,200 0 0	....	....	....

RECEIPTS.

Loans repaid by central societies.	Loans repaid by other societies.	Interest received.	Sale of goods to members.	Other income.	Total income.	Opening balance.	Grand total of receipts including opening balance.	Number of the society.
DISTRICT.								
TALUK.								
		Rs. A. P.		Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	
....	....	342 3 1	....	8 13 8	2,223 14 3	489 2 11	3,713 1 6	196
TALUK								
....	....	181 8 5	....	14 14 7	918 4 8	913 8 1	1,831 13 4	196
....	....	728 10 11	....	38 3 11	8,161 1 10	61 8 0	8,222 7 10	117
....	....	605 18 9	....	22 15 4	4,432 11 1	1 14 7	4 434 8 8	201
....	....	200 3 4	....	12 15 0	1,124 3 3	18 8 8	1,172 8 6	204
....	....	319 2 8	....	14 1 0	1,075 4 1	11 14 11	1,087 3 0	206
....	....	125 6 8	....	8 4 4	852 8 9	3 6 8	838 1 7	211
....	....	174 0 8	....	11 10 2	1,286 13 12	244 2 0	1,832 3 4	217
....	....	17 10 8	....	7 11 7	80 8 4	6 8 8	86 15 0	218
....	....	378 9 4	....	11 10 8	2,014 8 11	313 10 3	2,332 14 4	219
....	....	122 8 8	....	14 1 8	892 1 4	14 13 3	1,005 8 3	123
....	....	313 0 12	....	34 8 0	1,473 18 14	90 1 0	1,564 1 7	224
....	....	147 10 8	....	8 7 8	537 5 3	23 15 8	560 4 11	227
....	....	121 13 8	....	8 14 8	461 12 8	30 3 1	491 15 8	231
....	....	283 8 7	....	1 0 8	1,223 9 7	148 0 1	1,474 0 8	232
....	....	168 3 0	....	11 10 8	838 10 6	1 8 5	867 3 11	233
....	....	126 3 9	....	8 3 7	948 8 11	0 8 10	948 14 9	238
....	....	91 3 4	....	4 0 11	842 13 1	71 3 7	914 11 8	234
....	....	268 11 0	....	18 3 2	1,237 13 4	82 10 11	1,320 10 3	253
....	....	202 15 1	....	8 14 1	984 8 2	41 14 3	1,013 8 6	256
....	....	116 14 0	....	32 13 11	868 13 6	32 3 8	897 18 1	287
....	....	122 11 8	....	6 0 3	647 4 11	3 1 3	845 8 1	298
....	....	288 15 3	....	13 3 0	1,887 8 1	20 14 1	1,378 1 2	299
....	....	824 13 0	....	14 3 4	1,118 14 6	2 7 4	1,121 0 0	249
....	....	52 2 0	....	2 2 11	428 11 11	18 8 4	448 4 3	231
....	....	147 10 0	....	11 7 2	852 1 2	143 1 8	622 3 4	302
....	....	28 13 8	....	40 8 1	540 8 7	732 10 1	1,272 10 8	303
....	....	126 0 0	....	14 0 7	516 3 7	8 14 4	528 8 11	304
....	....	264 12 1	....	8 14 2	1,087 10 2	44 15 0	1,134 1 10	305
....	....	170 8 0	....	6 8 0	858 1 0	78 14 11	736 15 11	306
....	....	12 12 8	....	4 10 7	122 3 15	23 10 0	116 1 6	307
....	....	35 0 2	....	2 15 2	283 0 1	3 0 3	288 0 4	308
....	....	63 2 10	....	8 11 6	291 4 4	2 12 9	296 0 4	309
....	....	140 11 2	....	7 12 10	1,111 7 4	12 10 0	1,124 1 4	310
....	....	277 7 8	....	8 0 2	1,826 10 2	87 0 4	1,412 11 1	321
....	....	73 8 1	....	2 2 1	837 12 3	33 11 10	358 8 2	322
....	....	92 8 2	....	10 15 6	688 4 7	24 7 0	712 11 7	323
....	....	100 12 8	....	13 2 1	891 1 2	29 7 4	920 8 7	324
....	....	157 8 7	....	2 8 8	1,042 13 0	307 11 6	1,348 7 6	346
....	....	207 0 8	....	12 12 11	1,858 13 4	324 6 4	1,682 18 8	341
....	....	277 18 4	....	18 1 6	1,782 0 6	131 0 3	1,918 0 10	342
....	....	145 1 8	....	4 8 6	758 0 8	43 8 11	806 13 7	353
....	....	182 1 10	....	2 8 5	819 4 3	299 7 3	718 11 3	357
....	....	183 12 8	....	8 13 10	1,087 10 3	48 10 4	1 134 4 7	318
....	....	173 3 1	....	8 4 6	814 1 6	48 1 7	862 8 1	339
....	....	90 18 3	....	4 10 19	447 10 6	2 3 1	449 13 7	341
....	....	167 4 3	....	2 11 7	1,097 0 0	65 11 9	1,162 11 9	342
....	....	168 1 3	....	21 7 7	483 8 8	79 2 8	562 10 4	360
....	....	123 8 8	....	7 7 11	793 14 7	130 16 8	924 13 3	364
....	....	133 11 8	....	4 7 4	994 3 1	43 7 4	973 10 5	365
....	....	102 16 8	....	8 1 8	471 1 8	48 3 8	516 4 10	366
....	....	138 14 3	....	6 8 0	503 8 3	654 18 7	1,063 4 10	376
....	....	120 15 11	....	2 10 7	562 13 8	121 9 6	696 3 2	377
....	....	190 14 8	....	8 3 7	838 2 3	34 7 4	892 9 7	379
....	....	151 7 0	....	1 8 8	782 7 0	30 0 8	812 7 8	661
....	....	196 8 8	....	6 8 0	740 8 8	17 14 0	758 3 8	964
TALUK.								
....	....	313 8 8	....	78 8 11	2,125 0 4	182 3 6	2,316 3 4	84
....	....	176 1 7	....	41 0 8	1,892 13 3	88 0 1	1,181 3 4	25
....	....	52 14 11	....	388 6 6	996 4 4	246 14 4	1,242 2 8	47
....	....	213 13 8	....	80 12 2	923 0 5	107 1 10	1,029 11 3	60
....	....	372 12 7	....	8 0 5	2,126 13 4	158 12 4	2 284 11 10	44
....	....	143 8 8	....	22 5 8	942 4 1	149 3 1	969 7 2	137
TALUK								
....	....	1,271 3 10	....	310 8 7	18 072 13 8	181 7 6	19,257 8 2	47
....	....	87 13 11	....	0 12 6	714 6 11	28 18 1	743 9 0	911
....	....	....	....	14 8 0	1,830 8 0	....	1,302 8 0	78 7

STATEMENT No. I.—

Society Number of the	Share payments.	Loans and deposits.					Loans repaid by members.
		By members.	From Government.	From central societies	From other societies.	From co-members.	
							ANANTAPUR
							PENUKONDA
	Rs. A. P.	Rs. A. P.		Rs. A. P.		Rs. A. P.	Rs. A. P.
18		404 8 0					6,729 0 0
22							668 0 0
202							814 0 0
230	0 0 0	15 0 0				615 0 0	1,670 0 0
241	1 0 0						1,037 0 0
242						150 0 0	935 0 0
248	0 0 0						2,020 0 0
246	18 0 0					770 0 0	2,870 0 0
250	2 0 0						134 0 0
261	22 0 0						1,349 0 0
268							367 0 0
269							1,406 0 0
279	4 0 0						2,230 0 0
280	11 0 0						1,027 0 0
281	2 0 0						789 0 0
274		10 0 0					930 0 0
275	0 0 0						419 0 0
276							485 0 0
277							680 0 0
278							783 0 0
279	4 0 0						720 0 0
286	11 0 0						1,058 0 0
286	6 0 0						898 0 0
287	2 0 0						1,110 0 0
288							1,003 0 0
294	0 0 0						1,057 0 0
296	18 0 0	10 0 0					1,107 0 0
400							1,057 0 0
401							680 0 0
415							252 0 0
424							118 0 0
426							712 0 0
428							130 0 0
429	2 0 0						1,421 0 0
436	4 0 0						970 0 0
431							687 0 0
432							1,262 0 0
446	3 0 0						671 0 0
670	6 0 0						
							MADANAPALLE
74	3 0 0	0 0 0		800 0 0			2,103 0 0
80	1 0 0			900 0 0			712 0 0
808	21 0 0						720 0 0
							HINDUPUR
460	72 0 0	0 0 0					2,687 1 0
461	3 0 0						1,169 0 0
462	17 0 0	60 0 0					2,024 0 0
463							1,023 0 0
465	14 0 0						2,032 0 0
466	1 0 0						1,402 0 0
467	32 0 0						2,862 0 0
468	2 0 0						340 0 0
469	12 0 0						1,148 0 0
500							81 0 0
502	77 0 0					8,900 0 0	3,900 0 0
503	1 0 0						802 0 0
504	7 0 0						1,028 0 0
507	0 0 0						493 0 0
508		850 0 0					1,185 0 0
508	1 0 0						1,205 13 0
511							490 0 0
512							230 0 0
513	3 0 0						670 0 0
514							630 1 0
515	18 0 0						4,168 0 0
741	0 0 0						1,728 0 0
820	13 0 0						7,235 0 0
							KADIRI
864	1 0	88 0 0				7 0 0	481 0 0
867							305 0 0
868							340 0 0
911							456 0 0
912	2 0 0						270 0 0
917							475 0 0
918	80 0 0					30 0 0	1,427 0 0
830	4 0 0						482 0 0
838							960 0 0

RECEIPTS—*cont.*

Loans repaid by central societies	Loans repaid by other societies	Interest received.	Sale of goods to members.	Other income	Total income.	Opening balance.	Grand total of receipts including opening balance	Number of the society
DISTRICT—*cont.*								
TALUK.								
as A. P		Rs. a. p.		Rs. a. p.	Rs. a. p.	Rs. a. p.	Rs. a. p.	
.....	.....	734 13 3	.....	63 0 0	4,922 0 9	81 0 0	5,003 10 0	14
.....	.....	110 7 8	.....	58 14 0	704 0 1	21 12 7	725 2 8	22
.....	.....	366 14 6	.....	42 10 1	843 14 7	307 0 4	1,151 3 11	202
.....	.....	484 5 1	.....	10 11 0	2,722 0 7	134 12 0	2,856 12 7	230
.....	.....	168 15 3	.....	12 0 10	1,159 2 1	0 10 0	1,159 12 10	241
.....	.....	884 0 0	.....	88 2 1	1,642 3 0	8,022 10 0	9,664 13 0	242
.....	.....	616 7 0	.....	28 15 2	2,278 0 4	137 15 0	2,794 0 1	243
.....	.....	493 0 0	.....	26 0 11	4,184 0 4	33 1 1	4,218 3 0	244
.....	.....	82 0 0	.....	12 7 6	491 1 1	56 0 0	547 10 0	250
.....	.....	235 4 0	.....	10 4 0	1,809 0 4	28 0 0	1,838 1 1	251
.....	.....	74 0 0	.....	0 0 0	448 0 2	56 0 0	504 1 0	258
.....	.....	227 12 0	.....	5 15 0	1,842 15 11	7 0 11	1,849 14 10	249
.....	.....	896 0 0	.....	62 3 0	1,456 12 0	106 11 0	1,563 0 3	260
.....	.....	611 0 0	.....	25 0 0	1,269 3 10	138 0 2	1,407 12 0	261
.....	.....	138 6 7	.....	3 2 1	941 0 0	35 2 0	976 11 2	274
.....	.....	224 11 0	.....	0 0 0	1,145 0 11	39 0 0	1,184 7 0	275
.....	.....	82 3 0	.....	2 11 0	503 10 0	73 0 0	576 10 0	276
.....	.....	161 4 7	.....	0 0 7	837 14 2	129 10 3	967 10 5	277
.....	.....	218 0 0	.....	118 0 11	830 10 0	169 17 2	1,120 10 7	278
.....	.....	222 2 0	.....	13 10 4	1,022 12 4	14 0 4	1,027 0 8	279
.....	.....	171 3 7	.....	5 0 0	0 11 0 7	8 10 0	970 15 4	280
.....	.....	218 0 0	.....	10 3 4	2,202 7 0	0 0 0 11	2,202 0 11	288
.....	.....	251 10 11	.....	0 3 0	1,196 12 2	15 13 0	1,212 01 7	287
.....	.....	317 1 11	.....	12 2 0	1,175 0 1	124 0 0	1,279 0 1	288
.....	.....	248 10 0	.....	6 7 1	2,0 0 1	111 12 3	2,123 13 4	294
.....	.....	389 11 3	.....	13 12 0	2,281 7 2	0 14 3	2,297 5 5	299
.....	.....	242 53 0	.....	1 10 0	1,206 12 4	133 0 1	1,488 0 5	6.10
.....	.....	422 10 7	.....	5 0 7	2,093 0 0	55 15 0	2,153 7 2	401
.....	.....	94 15 0	.....	0 0 4	681 4 7	36 13 0	731 2 4	415
.....	.....	204 14 0	.....	1 0 7	850 0 1	41 3 0	1,001 01 6	424
.....	.....	36 9 0	.....	...	184 0 3	30 12 0	185 0 3	423
.....	.....	110 13 0	.....	1 4 11	824 1 0	4 3 0	828 4 2	438
.....	.....	125 4 0	.....	1 0 1	688 15 0	81 0 0	749 15 7	439
.....	.....	205 11 11	.....	5 12 10	1,421 0 0	21 9 0	1,450 2 6	432
.....	.....	147 11 1	.....	0 0 0	435 14 7	82 10 0	518 14 4	431
.....	.....	149 12 1	.....	2 0 10	855 12 11	14 0 0	853 12 11	434
.....	.....	304 10 0	.....	7 1 4	1,890 10 10	101 13 4	1,992 8 2	445
.....	.....	153 4 3	.....	4 12 0	1,014 0 0	11 0 0	1,025 0 1	470
TALUK.								
.....	.....	348 0 0	.....	0 1 3	2 291 4 3	71 9 10	2,272 14 1	74
.....	.....	157 10 3	.....	10 6 1	1,708 1 4	913 8 13	2,102 10 3	90
.....	.....	219 13 0	.....	0 11 1	941 0 7	38 0 6	1,095 1 2	808
TALUK.								
.....	.....	488 7 0	.....	41 0 0	3,082 13 2	798 4 0	2,992 1 7	426
.....	.....	258 0 0	.....	0 10 1	1,681 7 4	0 3 11	1,840 0 3	481
.....	.....	481 4 10	.....	24 0 1	2,618 12 11	4 13 3	2,624 0 2	492
.....	.....	805 0 10	.....	.....	1,500 0 10	68 2 0	1,558 0 0	493
.....	.....	454 0 3	.....	158 2 4	3,048 0 6	20 1 1	2,069 0 7	495
.....	.....	302 6 4	.....	10 3 0	1,814 7 10	33 4 0	1,848 12 7	496
.....	.....	597 1 1	.....	24 12 0	3,807 10 9	135 3 11	3,421 1 0	497
.....	.....	84 0 1	.....	14 15 0	920 10 0	222 12 6	743 12 6	498
.....	.....	298 1 2	.....	38 1 0	1,408 2 2	1 0 0	1,413 12 0	899
.....	.....	84 0 0	.....	2 0 11	341 14 11	124 10 7	208 14 6	500
.....	.....	1,114 0 6	.....	126 0 1	8 563 0 0	199 6 0	8,762 0 2	502
.....	.....	112 0 10	.....	0 7 4	678 10 0	82 12 6	1,001 0 1	503
.....	.....	474 0 1	.....	0 15 0	2,410 0 0	402 10 9	2,812 0 1	504
.....	.....	139 0 1	.....	9 15 4	648 13 5	154 6 1	801 0 0	507
.....	.....	199 0 0	.....	1 12 0	1,104 4 11	34 15 11	1,738 10 10	508
.....	.....	263 10 6	.....	0 11 0	1,079 0 1	65 14 0	1,545 1 0	509
.....	.....	182 11 6	.....	1 12 10	815 0 0	104 14 0	720 0 0	511
.....	.....	66 10 0	.....	.....	298 10 0	171 6 0	468 0 0	512
.....	.....	157 14 4	.....	1 11 11	815 10 0	4 1 2	823 11 0	518
.....	.....	104 10 10	.....	1 11 0	743 11 4	488 13 10	1,208 0 2	514
.....	.....	705 0 0	.....	18 4 0	8 240 13 0	468 1 4	8,708 14 6	515
.....	.....	314 0 0	.....	0 2 4	2,078 13 10	0 1 11	2,014 15 5	701
.....	.....	928 2 0	.....	16 14 0	9,582 0 1	8 11 0	2,090 11 1	820
TALUK								
.....	.....	110 04 0	.....	0 2 0	617 0 0	33 4 2	650 13 2	806
.....	.....	28 13 2	.....	.....	223 13 2	0 0 0	226 2 0	807
.....	.....	80 11 7	.....	10 00 0	432 0'00	37 12 7	470 0 0	808
.....	.....	107 4 7	.....	0 1 7	593 5 0	30 4 10	623 10 7	831
.....	.....	77 16 10	.....	1 0 10	550 12 0	107 4 0	657 0 0	832
.....	.....	78 0 0	.....	0 10 0	582 12 0	24 0 0	577 4 0	833
.....	.....	675 0 1	.....	27 0 0	1,964 10 1	14 0 4	1,973 2 6	617
.....	.....	304 12 0	.....	2 4 0	873 0 0	24 10 0	906 0 0	614
.....	.....	104 13 0	.....	0 0 2	714 0 4	319 10 1	834 2 0	630

STATEMENT No. I —

Number of the society.	Share payments.	Loans and deposits.					Loans repaid by members.
		By members	From Government.	From central societies.	From other societies	From non-members.	
							ANANTAPUR
							Kasur
	Rs. A. P.	Rs. A. P.		Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.
843	1 0 0						150 0 0
844							325 0 0
846	1 0 0						104 0 0
847	8 0 0	12 1 0					572 0 0
848	13 0 0						405 0 0
849							230 0 0
865							237 8 0
866	4 0 0						591 0 0
872							810 0 0
887	21 0 0						1,104 0 0
Grand Total ..	1,114 0 0	4,208 0 0		2,209 0 0	1,000 0 0	10,347 0 0	1,10,640 11 0

RECEIPTS—*cont.*

Loans repaid by central societies.	Loans repaid by other Societies	Interest received.	Sale of goods to members.	Other income	Total income.	Opening balance	Grand total of receipts including opening balance.	Number of the society.
DISTRICT —*cont.* TAMIL—*cont.*		Rs. A. P.		Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	
.....	.....	49 9 11	.....	2 8 8	204 9 11	7 7 2	211 8 1	643
.....	.....	227 11 7	.....	0 15 4	813 10 11	86 5 6	870 3 5	644
.....	.....	18 0 5	.....	0 8 8	170 13 5	43 6 6	212 11 11	646
.....	.....	178 2 8	.....	2 8 11	772 8 7	67 13 1	840 5 8	647
.....	.....	234 8 8	.....	6 9 11	836 13 6	1 11 9	838 5 5	648
.....	.....	94 15 8	.....	0 8 8	314 14 10	6 15 9	321 9 7	649
.....	.....	97 6 9	.....	.....	264 11 6	7 15 6	272 7 0	650
.....	.....	58 8 7	.....	1 8 0	860 9 4	16 13 4	876 13 8	651
.....	.....	172 8 9	.....	1 8 6	428 7 6	28 1 11	456 9 11	310
.....	.....	330 10 1	.....	8 10 5	1,680 4 10	8 13 5	1,688 1 3	837
.....	.....	22,692 2 10	.....	2,711 0 1	200,787 5 6	14,725 8 9	2,81,080 14 8	Grand Total.

STATEMENT No. I.—

Number of the society	Share capital withdrawn.	Members' deposits withdrawn	Loans repaid to Government.	Loans repaid to central societies	Loans repaid to other societies	Loans to non-members.	Loans to members on personal security.	Loans to members on mortgage security	Loans to central societies	Loans to other societies
										ANANTAPUR
										ANANTAPUR
893	Rs. A. P. 1 0 0	Rs. A. P. 2 0 0	Rs. ..	Rs. A. P. 600 0 0	....	....	Rs. A. P. 8,162 0 0	Rs. A. P. 480 0 0	....	....
										KALYANDRUG
135	....	....	..	440 0 0	....	....	650 0 0	....	....	....
177	....	133 0 0	..	2,500 0 0	....	70 0 0	910 0 0	25 0 0	....	....
201	....	217 0 0	..	800 0 0	....	....	2,901 0 0	335 0 0	....	....
204	....	....	..	200 0 0	....	....	510 0 0	300 0 0	....	....
208	....	....	..	300 0 0	....	....	525 0 0	....	....	....
211	....	0 0 0	..	300 0 0	....	....	175 0 0	....	....	....
217	....	....	..	600 0 0	....	....	705 0 0	....	....	....
218	....	....	..	50 0 0	....	....	....	....	....	....
219	....	48 0 0	..	600 0 0	....	....	292 0 0	740 0 0	....	....
220	....	....	..	200 0 0	....	....	120 0 0	80 0 0	....	....
221	....	11 0 0	..	600 0 0	....	....	140 0 0	....	....	....
227	....	....	..	150 0 0	....	....	110 0 0	....	....	....
231	....	20 0 0	..	200 0 0	....	....	240 0 0	....	....	....
232	....	....	..	500 0 0	....	....	300 0 0	75 0 0	....	....
233	....	....	..	300 0 0	....	....	820 0 0	....	....	....
235	....	5 0 0	..	100 0 0	....	....	443 0 0	200 0 0	....	....
194	....	....	..	40 0 0	....	....	268 0 0	....	....	....
196	....	....	..	304 0 0	....	....	742 0 0	....	....	....
198	....	0 0 0	..	500 0 0	....	....	150 0 0	....	....	....
237	....	....	..	....	....	....	490 0 0	....	....	....
238	....	....	..	900 0 0	....	....	332 0 0	....	....	....
205	....	....	..	400 0 0	....	....	690 0 0	210 0 0	....	....
200	....	60 0 0	..	....	....	....	380 0 0	160 0 0	....	....
201	....	0 0 0	..	185 0 0	....	....	135 0 0	....	....	....
202	....	....	..	70 0 0	....	....	500 0 0	....	....	....
203	....	....	..	1,020 0 0	....	....	....	....	....	....
204	....	....	..	200 0 0	....	....	....	....	....	....
209	....	....	..	400 0 0	....	....	....	....	....	....
206	....	....	..	300 0 0	....	300 0 0	300 0 0	....	....	....
207	....	....	..	100 0 0	....	....	150 0 0	....	....	....
208	....	....	..	195 0 0	....	....	....	....	....	....
209	....	2 0 0	..	300 0 0	....	....	100 0 0	....	....	....
210	....	....	..	250 0 0	....	....	870 0 0	....	....	....
211	....	0 0 0	..	700 0 0	....	....	190 0 0	....	....	....
212	....	....	..	258 0 0	....	....	....	....	....	....
213	....	....	..	105 0 0	....	....	....	....	....	....
214	....	....	..	308 0 0	....	....	400 0 0	170 0 0	....	....
248	....	....	..	100 0 0	....	....	430 0 0	....	....	....
247	....	....	..	600 0 0	....	....	830 0 0	245 0 0	....	....
248	....	20 0 0	..	1,250 0 0	....	....	260 0 0	260 0 0	....	....
256	....	....	..	850 0 0	....	....	80 0 0	....	....	....
257	....	3 0 0	..	375 0 0	....	....	30 0 0	30 0 0	....	....
254	....	....	..	200 0 0	....	....	....	....	....	....
259	....	4 0 0	..	600 0 0	....	....	896 0 0	....	....	....
201	....	....	..	101 0 0	....	....	....	....	....	....
262	....	....	..	400 0 0	....	....	482 0 0	....	....	....
263	....	....	..	100 0 0	....	....	....	....	....	....
201	....	....	..	100 0 0	....	....	205 0 0	200 0 0	....	....
268	....	....	..	500 0 0	....	....	....	....	....	....
266	....	....	..	100 0 0	....	....	210 0 0	....	....	....
276	....	10 0 0	..	300 0 0	....	....	432 0 0	....	....	....
277	....	....	..	200 0 0	....	....	217 0 0	....	....	....
279	....	....	..	50 0 0	....	....	675 0 0	....	....	....
282	....	....	..	....	....	....	240 0 0	....	....	....
685	....	....	..	180 0 0	....	....	240 0 0	....	....	....
										Guam
64	....	1,049 0 0	400	....	....	....	....	....	....	....
66	....	12 0 0	500	....	....	....	....	....	....	....
67	100 15 0	....	..	....	....	....	....	....	....	....
60	....	....	..	....	....	....	....	....	....	....
68	....	....	..	600 0 0	....	....	....	....	....	....
137	....	100 0 0	..	1,960 0 0	....	....	....	....	....	....
				450 0 0	....	....	....	....	....	....
										DHARWAR
47	45 0 0	965 0 0	100	....	....	948 12 0	6,234 0 0	454 0 0	....	....
811	....	1 0 0	..	100 0 0	....	....	450 0 0	20 0 0	....	....
1017	....	....	..	....	....	....	....	1060 0 0	....	....

DISBURSEMENTS

	Interest paid on loans and deposits.	Dividend and bonus paid.	Stock bought.	Establishment and contingencies.	Other items.	Carried to reserve.	Total expenditure.	Closing balance.	Grand Total of Expenditure including closing balance.	Number of the return.
DISTRICT.										
Total.	£ s. d.			£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	
	287 1 8			18 5 3	21 13 0	70 5 8	3,698 5 6	28 13 1	3,715 1 6	822
Total.										
	114 9 8			10 3 6	0 7 0	35 5 7	1,164 7 9	67 5 4	1,231 18 4	136
	879 8 8			108 3 10	37 11 8	248 1 11	6,904 14 3	217 8 7	4 222 7 10	177
	432 10 3			18 14 3		216 4 1	6,683 1s 7	0 13 1	4,464 8 8	201
	150 0 0			8 14 0		43 7 9	1,021 0 9	14s 8 9	1,170 8 6	204
	180 14 6			7 1 0	8 9 8	35 13 4	1,085 8 4	2 12 8	1 .81 s 0	208
	123 18 6			8 11 6	0 12 6	36 4 4	830 10 10	7 8 4	838 1 2	211
	900 10 6			6 6 6	11 11 3	47 8 2	1,870 0 4	62 11 0	1,932 3 6	217
	13 2 0			6 6 0		7 11 7	78 2 7	10 12 2	88 14 9	218
	327 2 8			18 11 8	4 6 8	167 0 6	2,242 6 0	30 6. 8	2,272 14 4	219
	351 11 6			8 8 8	80 17 1	42 11 1	789 3 8	228 18 8	1,018 0 8	222
	280 10 0			28 1 6	8 8 8	68 10 8	1,887 14 6	76 8 2	1,964 1 7	221
	136 16 6			8 8 6	8 1 6	7 7 8	617 1 6	43 2 2	664 4 21	227
	158 2 6			7 6 2	1 8 6	26 8 8	678 2 8	38 13 7	691 15 8	231
	113 6 0			7 6 2	1 2 0	....	1,468 0 x	18 0 0	1,474 0 6	232
	96 0 0			8 8 0	8 6 6	34 8 4	760 3 5	90 1 6	847 3 11	260
	122 2 0			8 2 0	0 6 6	44 14 4	837 8 4	39 8 8	846 16 6	263
	87 3 0			1 5 0	1 4 0	8 7 11	404 8 11	280 8 8	814 12 8	264
	182 13 0			11 19 0	0 6 0	47 7 7	1,288 6 7	38 4 4	1,330 18 3	265
	370 15 11			18 3 3	71 6 6	91 11 2	970 8 2	57 0 3	1,012 8 8	268
	305 8 6			1 12 7	0 12 6	31 7 11	829 8 8	66 14 8	894 15 1	797
	97 8 6			16 7 0	..	27 3 8	631 2 8	18 8 8	649 8 1	298
	131 11 6			11 8 8	1 2 0	16 7 5	1,281 13 8	16 2 6	1,278 1 2	299
	183 8 4			2 13 6	4 8 6	86 3 5	811 11 6	318 11 6	1,121 8 8	300
	49 14 6			2 10 6	0 4 6	14 12 11	399 8 6	48 10 6	448 4 2	301
	180 8 6			11 3 6	1 4 6	48 1 6	810 14 6	14 4 6	824 3 2	302
	175 10 0			1 6 6	52 10 7	70 6 6	1,200 8 7	82 10 1	1,282 10 8	803*
	126 10 6			11 18 6	8 8 6	24 8 7	898 14 1	132 6 10	825 4 11	304
	188 7 6			6 6 6	1 18 8	108 6 1	1,091 8 1	44 6 6	1,134 8 10	305
	97 6 6			10 16 6	6 19 6	16 8 8	738 2 8	20 13 2	758 16 11	306
	24 11 6			6 2 6	2 18 6	8 7 7	144 0 7	2 8 9	146 9 4	307
	33 18 8			2 8 6	3 1 6	13 1 6	848 8 11	59 0 6	784 8 4	308
	52 8 11			7 7 6	0 2 6	12 7 8	279 10 4	14 6 6	294 0 4	309
	120 11 6			8 4 6	8 8 6	84 7 10	1 031 11 10	102 2 8	1,134 1 4	310
	304 3 6			27 11 6	6 10 6	46 16 2	1288 7 11	124 8 2	1,419 11 1	311
	42 12 6			3 11 2	8 8 6	2 16 1	297 19 8	70 11 9	368 8 8	312
	78 8 6			8 4 6	0 7 6	8 1 6	763 8 8	18 6 8	782 11 7	313
	101 2 6			8 6 6	8 14 6	23 14 6	879 11 10	40 12 6	920 8 7	314
	91 6 6			8 11 6	8 12 6	26 21 0	1,018 8 8	278 10 3	1,049 7 6	346
	81 14 6			7 5 6	8 18 6	24 8 8	1,083 14 8	788 18 6	1 882 12 6	347
	253 8 6			20 7 6	8 12 6	135 11 6	1,760 6 6	118 8 6	1,859 0 10	348
	135 8 6			2 7 6	8 8 6	36 8 0	785 11 8	18 2 6	808 13 7	355
	101 8 6			11 1 6	8 2 6	119 7 8	917 18 11	41 11 7	719 11 6	357
	182 8 6			6 16 2	....	77 18 10	1 112 8 7	82 8 6	1,194 4 7	358
	133 14 10			18 12 6	0 6 6	37 10 11	708 18 6	54 7 1	862 3 1	359
	53 3 6			13 13 6	6 12 6	24 13 10	201 8 1	138 3 6	429 12 7	361
	126 6 6			7 8 6	1 10 6	32 11 7	1 002 8 7	120 3 6	1,122 11 8	362
	116 8 6			4 8 6	3 8 6	6 14 7	222 7 7.	258 8 18	480 10 8	363
	173 4 8			18 7 6	....	35 13 11	775 8 8	78 4 1	854 13 3	364
	139 11 6			14 7 6	2 7 6	8 1 8	781 10 7	221 10 10	974 10 8	365
	104 1 6			2 16 6	1 18 6	18 2 6	443 8 8	73 8 8	516 8 10	366
	128 1 6			8 7 18	0 7 6	27 8 8	819 2 10	144 2 6	1,063 4 10	814
	108 6 4			4 8 6	1 1 6	29 8 7	868 8 10	82 6 8	894 8 2	377
	80 8 6			7 1 6	1 4 6	48 16 7	782 4 7	123 8 6	892 8 7	319
	107 5 6			6 4. 6	1 10 6	46 18 6	441 0 6	805 7 6	846 7 6	642
	170 4 6			8 11 6	8 8 6	24 6 3	665 11 6	102 11 6	768 8 8	643
Total.										
	8 2 6			12 15 6	1 6 18	325 14 11	1,865 1 6	285 1 13	2,310 6 4	44
				18 3 6	....	214 6 8	788 16 6	291 13 6	1 181 6 6	82
				49 9 6	.700 6 6	278 13 6	1,172 14 1	70 4 6	1,242 8 6	87
				14 11 6	1 6 6	98 6 2	614 8 11	138 7 6	1,028 11 6	40
				1 6 6	36 8 10	101 6 7	2,258 18 6	18 1 6	2,284 11 10	36
					67 6 10	108 1 2	990 16 6	46 13 3	967 7 2	137
					6 3	826 14 5	20,810 9 8	36 8 0	10,207 8 2	17
						31 8 0	857 1 11	86 7 1	743 8 8	811
						..	1,079 6 6	606 8 0	1,686 8 6	1317

STATEMENT No I.—

Number of the society	Share capital withdrawn	Members' deposits withdrawn	Loans repaid to Government	Loans repaid to central societies	Loans repaid to other societies	Loans to non-members	Loans to members on personal security	Loans to members on mortgage security	Loans to central societies	Loans to other societies
	Rs. A. P.	Rs. A. P.	Rs.	Rs. A. P.		Rs. A. P.	Rs. A. P.	Rs. A. P.		
										ANANTAPUR
										Penukond
14		265 0 0	66	400 0 0		610 0 0	1,130 0 0	1,705 0 0		
33			40	50 0 0		20 0 0	210 0 0			
202	5 0 0	55 0 0		300 0 0						
230	10 0 0	270 0 0		1,150 0 0		110 0 0	50 0 0			
241				183 0 0			200 0 0			
242	1 0 0			1,100 0 0		700 0 0				
243		20 0 0		100 0 0			710 0 0	130 0 0		
244	60 0 0			1,058 0 0			1,655 0 0	100 0		
250	0 0 6			100 0 0			110 0 0			
251	1 12 6	10 0 0		150 0 0			100 0 0	900 0		
259		62 0 0		250 0 0						
260	0 0 0	3 0 0		200 0 0			810 0 0	840 0 0		
263	2 0 0			800 0 0			300 0 0	170 0 0		
264		2 0 0		200 0 0			100 0 0	600 0 0		
276	0 0 0			200 0 0			175 0 0	800 0 0		
270		10 0 0		200 0 0			200 0 0			
276				100 0 0						
277		12 0 0		150 0 0						
278				750 0 0						
279	7 0 0	25 0 0		700 0 0			310 0 0			
280	7 0 0	43 0 0		200 0 0			410 0 0			
286	6 0 0	11 0 0		600 0 0			2,011 0 0	130 0		
287	1 0 0	16 0 0		800 0 0			170 0 0			
288	30 0 0	40 0 0		750 0 0			760 0 0			
294	0 0 0	3 0 0		1,028 0 0			700 0 0			
304	0 0 0	201 0 0		250 0 0			572 0 0	340 0		
400		207 0 0		700 0 0						
403				1,200 0 0			55 0 0			
419				475 0 0			80 0 0			
424				300 0 0						
425		30 0 0		100 0 0						
428				804 0 0						
429				300 0 0			220 0 0			
435				304 0 0			910 0 0	210 0		
421										
432				200 0 0						
440	4 0 0	0 0 0		849 0 0		150 0 0	646 0 0			
470				400 0 0			400 0 0	160 0 0		
										Madakasira
74	90 0 0			1,800 0 0		532 0 0	154 0 0	112 0 0		
89	90 0 0			1,800 0 0			85 0 0			
305	0 0 0						200 0 0	282 0		
										Hindupur
490	42 0 0	4 0 0		850 0 0			750 0 0	1,030 0		
491	7 0 0			325 0 0			485 0 0	500 0		
492		81 0 0		300 0 0			1,271 0 0	407 0		
493		3 0 0		501 0 0				500 0		
497	2 0 0	82 0 0		300 0 0			650 0 0	1,092 0		
496				1,000 0 0			130 0 0			
497	22 0 0	40 0 0		1,650 0 0			877 0 0	421 0		
498	0 0 0							472 0		
499	10 0 0	2 0 0		200 0 0			240 0 0	670 0		
500				80 0 0						
502	33 0 0	135 0 0		2,700 0 0		0 0 0	2,200 0 0	2,600 0		
503				200 0 0			95 0 0	824 0		
504				500 0 0			720 0 0	880 0		
507							240 0 0			
508		260 0 0		884 0 0						
509	2 0 0			1,125 0 0						
511				250 0 0						
515				80 0 0						
513	1 0 0			150 0 0			75 0 0			
514		2 0 0		945 0 0				620 0		
510	0 0 0			2,150 0 0						
791							1,800 0 0			
826		92 0 0		867 0 0			270 0 0	1,265 0 0		
							762 0 0	647 0 0		
										Kadiri
606				60 0 0						
607				200 0 0			162 0 0	210 0 0		
608										
611				450 0 0						

DISBURSEMENTS—*cont.*

Interest paid on loans and deposits.	Dividend and bonus paid.	Stock bought.	Establishment and contingencies.	Other items.	Carried to reserve.	Total expenditure	Closing balance.	Grand total expenditure including closing balance	Number of the society.
£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	
DISTRICT—*cont.*									
TALOK.									
546 12 6	.....	.....	60 4 3	3 4 3	169 3 4	4,964 7 1	101 3 7	5,065 10 8	14
76 13 2	.....	.....	31 0 5	3 3 3	69 7 8	921 7 7	114 11 1	736 9 8	87
231 14 10	.....	.....	16 4 5	23 2 3	339 4 10	1,030 10 8	152 9 3	1,161 8 11	862
322 14 20	.....	.....	45 0 11	.....	393 5 6	3,641 14 2	271 14 9	2,913 13 3	230
112 0 5	.....	.....	15 8 3	27 5 3	74 0 1	1,110 8 4	40 24 6	1,149 15 13	241
417 14 4	.....	.....	81 2 3	21 10 5	264 11 12	2,837 12 11	167 3 4	2,004 12 3	242
400 2 4	.....	.....	38 12 3	43 13 0	144 12 3	2,567 3 1	238 24 0	2,794 3 1	243
342 6 1	.....	.....	64 4 0	63 13 0	148 6 5	4,045 15 3	183 4 5	4,229 3 5	244
60 3 3	.....	.....	12 18 3	21 3 3	25 13 10	840 0 7	7 10 2	847 10 3	250
124 6 7	.....	.....	22 19 3	6 13 0	53 3 2	1,840 11 5	1 3 7	1,838 1 1	252
101 5 0	.....	.....	21 0 3	15 15 3	43 1 3	843 11 3	1 6 2	605 1 3	256
141 3 0	.....	.....	10 1 2	2 2 4	70 14 3	1,827 3 3	42 3 4	1,013 14 10	259
120 0 3	.....	.....	19 7 4	96 6 3	8 7 3	1,609 14 4	52 3 3	1,663 3 2	260
251 0 5	.....	.....	15 4 3	7 12 3	207 7 3	4,291 7 10	121 4 7	1,407 10 5	261
92 11 3	.....	.....	14 3 1	3 5 3	42 15 1	957 7 3	43 5 3	979 11 3	274
319 3 3	.....	.....	43 13 3	47 3 3	387 0 11	1,048 12 5	139 10 10	4,188 7 3	275
74 3 3	.....	.....	11 12 4	.....	30 7 3	510 3 1	68 11 3	578 4 7	276
225 13 3	.....	.....	18 3 0	217 11 0	83 17 1	733 4 3	59 4 3	787 10 3	476
193 12 3	.....	.....	23 3 0	26 3 0	79 0 11	1,038 3 4	62 4 2	1,130 10 7	477
146 3 3	.....	.....	38 2 3	3 3 7	98 11 13	969 11 2	47 10 1	1,537 3 3	278
322 11 10	.....	.....	21 0 4	.....	97 7 3	917 3 13	2 12 3	923 15 3	279
147 1 6	.....	.....	32 0 3	1 10 3	63 7 10	2,019 3 7	309 13 4	2,329 3 11	280
130 1 3	.....	.....	24 11 3	13 1 4	103 3 0	1,267 1 3	304 3 11	1,571 11 7	286
240 3 5	.....	.....	35 3 3	1 10 3	162 2 3	1,445 7 10	153 1 3	1,599 3 3	287
205 13 3	.....	.....	24 4 0	0 11 3	47 10 1	2,125 3 10	48 3 3	2,171 13 4	288
318 4 7	.....	.....	30 0 7	4 13 3	354 3 3	4,238 2 11	49 2 3	2,287 3 4	289
321 10 5	.....	.....	21 12 3	1 14 0	4 18 3	1,387 3 3	83 1 3	1,469 3 3	290
283 2 0	.....	.....	34 7 3	3 3 0	64 3 7	1,957 15 7	190 12 7	2,148 3 2	291
73 4 0	.....	.....	15 15 1	.....	18 12 3	471 18 1	48 2 0	721 2 4	292
56 3 0	.....	.....	12 3 0	0 3 0	3 13 7	904 13 7	96 13 11	1,001 11 5	424
28 7 3	.....	.....	4 7 3	0 7 3	8 3 3	163 12 11	31 3 3	185 3 3	425
73 2 3	.....	.....	19 12 0	.....	61 14 3	809 10 2	18 10 0	828 4 4	426
108 13 3	.....	.....	3 4 4	1 14 0	41 3 1	903 9 3	43 4 2	948 13 7	431
304 3 3	.....	.....	14 1 0	.....	14 12 3	1,881 15 4	3 4 3	1,884 3 3	432
342 3 0	.....	.....	17 3 3	71 11 3	108 3 3	519 3 3	0 3 3	519 14 4	434
132 3 0	.....	.....	9 13 0	3 3 0	37 3 11	483 3 11	200 3 3	683 12 11	435
229 10 11	.....	.....	10 3 13	.....	31 13 3	1,869 13 1	125 12 1	1,654 3 3	444
125 14 3	.....	.....	13 3 3	3 10 0	43 14 3	1,083 12 3	1 11 11	1,084 3 1	470
TALOK.									
793 3 3	.....	.....	7 12 2	3 3 3	2 3 3	3,870 10 1	202 4 3	3,272 14 1	74
811 1 6	.....	.....	3 3 3	3 4 3	74 3 10	2,944 10 3	4 11 3	2,102 13 3	96
333 0 3	.....	.....	7 4 2	3 3 3	3 7 1	811 14 9	193 3 3	1,004 1 3	803
TALOK.									
404 4 10	.....	.....	17 14 30	31 3 3	143 1 3	3,350 3 11	32 7 3	3,372 14 7	493
287 3 3	.....	.....	19 14 4	3 3 3	113 10 13	1 350 5 5	3 3 10	1,353 3 3	491
431 3 2	.....	.....	9 31 13	3 7 3	140 13 3	2,000 3 3	24 3 3	2,024 3 2	492
439 11 3	.....	.....	13 14 3	3 13 3	.....	1,617 3 3	111 1 3	1,728 3 3	494
469 13 4	.....	.....	15 3 0	3 3 3	143 3 11	1,681 0 3	78 3 4	1,759 3 3	495
323 13 0	.....	.....	7 3 0	3 14 3	118 7 3	1,518 3 3	374 3 4	1,840 12 7	496
428 0 3	.....	.....	13 3 3	1 4 3	30 7 3	3,495 1 3	84 3 3	3 021 1 3	497
201 3 3	.....	.....	4 19 13	1 3 3	71 13 4	820 3 4	63 3 3	713 13 3	498
177 14 3	.....	.....	17 3 7	13 3 3	23 13 3	1,304 4 1	37 7 11	1,413 13 3	499
144 13 3	.....	.....	3 1 3	3 14 7	24 7 3	228 3 3	38 11 3	266 14 3	500
634 3 13	.....	.....	74 7 3	73 1 3	235 13 3	6,871 12 3	93 3 3	8,749 3 2	502
164 13 3	.....	.....	3 19 3	3 7 3	83 4 3	978 1 3	53 3 3	1,031 3 7	503
464 13 3	.....	.....	11 13 3	.....	183 10 3	2,113 3 3	693 13 1	3,811 3 1	504
173 1 3	.....	.....	3 3 3	4 3 3	93 1 7	491 13 1	306 7 11	811 3 3	547
209 3 3	.....	.....	11 1 3	47 13 3	3 13 3	1,404 14 3	372 1 7	1,733 13 10	508
221 3 3	.....	.....	14 7 3	33 3 3	83 1 3	1,639 3 3	105 16 1	1,845 1 3	509
231 4 3	.....	.....	.....	7 3 3	159 3 3	707 13 3	42 3 3	750 3 3	511
372 3 3	.....	.....	3 4 3	11 10 3	.....	421 1 3	46 13 3	468 3 3	512
101 4 3	.....	.....	3 4 3	.....	45 3 11	820 1 1	3 10 4	823 11 3	513
134 3 3	.....	.....	7 15 3	4 13 3	33 3 3	1,231 13 3	4 11 3	1,236 3 3	514
483 14 3	.....	.....	45 10 3	3 3 4	172 13 4	8,501 14 3	114 3 1	8,703 14 3	515
303 3 3	.....	.....	11 4 3	3 3 3	83 3 4	2,681 11 3	343 3 3	3,078 13 3	741
393 13 3	.....	.....	11 1 3	13 3 13	73 3 7	2,570 4 3	20 3 3	2,590 11 1	8.3
TATOK.									
133 3 3	.....	.....	38 3 3	1 4 3	51 3 3	836 4 3	31 3 3	867 13 3	806
31 3 3	.....	.....	2 3 3	0 1 3	.....	242 4 3	13 14 3	255 3 3	807
78 14 3	.....	.....	3 13 3	0 4 3	18 4 3	300 3 4	369 34 1	673 3 3	808
109 31 3	.....	.....	11 3 3	.....	87 13 3	893 14 3	24 11 10	928 14 7	811

STATEMENT No. I

Number of the society	Share capital withdrawn.	Members' deposits withdrawn	Loans repaid to Government.	Loans repaid to central societies.	Loans repaid to other societies	Loans to Non-members.	Loans to members on personal security	Loans to members on mortgage security.	Loans to central societies	Loans to other societies.
	Rs. A. P.	Rs. A. P.	Rs.	Rs. A. P.		Rs. A. P.	Rs. A. P.	Rs. A. P.		
812	....	....	..	250 0 0	....	....	100 0 0	....	....	....
817	....	....	..	125 0 0	....	....	....	....	....	....
819	15 0 0	....	..	416 0 0	....	....	700 0 0	278 0 0	....	....
820	....	....	..	250 0 0	....	....	400 0 0	....	....	....
836	....	....	..	416 0 0	....	....	....	....	....	....
843	1 0 0	....	..	125 0 0	....	....	50 0 0	....	....	....
844	....	....	..	400 0 0	....	....	....	....	....	....
846	....	....	..	100 0 0	....	....	91 0 0	....	....	....
847	....	9 0 0	..	300 0 0	....	....	225 0 0	....	....	....
848	....	....	..	....	....	....	495 0 0	....	....	....
849	....	....	..	100 0 0	....	....	100 0 0	....	....	....
850	....	....	..	200 0 0	....	....	25 0 0	....	....	....
818	0 0 0	....	..	300 0 0	....	....	60 0 0	137 0 0	....	....
819	....	....	..	250 0 0	....	....	....	....	....	....
837	5 0 0	....	..	....	....	....	63 0 0	1,185 0 0	....	....
Grand Total.	630 18 9	4,971 0 0	1,166	68,362 8 0	.. .	9,463 1 0	82,150 0 0	23,696 0 0	. ..	.....

DISBURSEMENTS—*contd.*

Interest paid on loans and deposits.	Dividend and bonus paid.	Stock bought.	Establishment and contingencies.	Other items.	Carried to reserve.	Total expenditure.	Closing balance.	Grand total of expenditure including closing balance.	Number of the society.
DISTRICT—*contd.*									
TALUK—*contd.*									
Rs. A. P.			Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	
61 8 0	....	....	5 4 0	0 7 0	0 10 10	310 12 4	56 11 10	367 3 2	812
66 26 0	....	....	7 4 0	1 3 0	0 18 0	377 8 0	0 1 6	377 4 4	817
464 11 0	....	....	67 14 1	67 3 0	....	1,050 1 7	33 1 10	1,431 3 4	818
187 5 0	....	....	6 2 6	8 2 0	142 8 0	995 2 3	0 2 9	997 5 0	820
113 0 0	....	....	25 0 6	1 1 6	33 7 3	818 6 3	14 6 9	836 2 0	825
36 5 0	....	....	1 11 0	0 4 9	....	208 7 0	3 1 1	211 8 1	862
232 8 0	....	....	6 7 6	....	0 16 4	439 14 10	39 0 7	479 4 6	844
13 15 0	....	....	1 6 6	0 1 0	....	208 6 6	7 6 6	213 13 11	846
180 4 0	....	....	18 3 6	1 0 6	67 5 17	712 15 6	47 5 3	759 3 9	847
187 6 0	....	....	4 6 6	0 12 6	0 6 11	687 2 11	9 0 6	696 3 5	848
80 0 0	....	....	4 6 6	0 10 6	30 0 6	248 2 5	76 0 11	324 2 7	849
20 7 6	....	....	3 6 0	0 3 6	....	249 2 6	23 4 6	272 7 0	850
128 7 0	....	....	5 2 0	1 6 0	33 15 0	664 13 9	14 10 11	679 13 8	815
90 15 0	....	....	5 10 6	....	....	446 14 6	2 10 0	449 8 11	816
250 0 0	....	....	12 7 6	1 7 0	61 10 6	1,536 9 6	37 6 10	1,574 1 6	930
28,182 6 3	....	....	2,320 4 3	3,402 18 0	10,768 10 7	2,07,844 7 10	13,211 6 4	2,21,050 14 2	Grand Total.

STATEMENT No. II —ASSETS.

Number of the society.	Assets										Number of the society.
	Cash in hand and bank	Reserve fund separately invested.	Loans due by members.	Amount overdue out of that in previous column.	Loans due by societies.	Amount overdue out of that in previous column.	Interest due to society.	Value of stock in hand.	Other items.	Total.	
					ANANTAPUR DISTRICT.						
					ANANTAPUR TALUK.						
899	Rs. A. P. 92 13 9	Rs. A. P. 98 3 7	Rs. A. P. 4,881 0 0	Rs. A. P. 1,391 0 0	....	....	Rs. A. P. 320 3 10	....	Rs. A. P. 20 13 0	Rs. A. P. 6,527 8 1	899
					RAYADRUG TALUK.						
126	87 6 7	318 10 5	7,228 0 0	326 0 0	....	....	61 10 0	....	....	1,553 0 6	126
127	917 9 7	840 14 2	8,341 8 0	3,181 8 0	....	....	1,033 7 8	....	28 10 0	18,658 1 11	127
201	0 13 1	692 5 1	2,188 8 0	....	....	....	189 8 8	....	....	5,981 8 5	201
204	168 2 8	277 7 3	1,601 3 0	....	....	....	....	....	....	2,305 10 0	204
208	1 12 13	331 15 2	2,408 0 0	1,281 0 5	....	....	173 0 9	....	....	3,870 8 4	208
211	7 7 8	287 13 4	1,883 0 0	780 8 0	....	....	45 13 0	....	1 0 3	1,865 7 16	211
212	61 21 2	316 0 0	1,950 0 0	747 0 0	....	....	180 0 4	....	20 4 0	2,392 0 11	212
218	10 12 8	90 11 7	149 0 0	85 0 0	....	....	....	....	....	280 7 9	218
220	38 4 18	361 9 4	3,717 0 0	482 0 0	....	....	186 6 2	....	3 0 0	4,372 6 4	220
226	242 12 0	139 10 0	1,564 8 0	1,176 0 0	....	....	311 14 2	....	68 0 1	2,454 6 4	226
227	70 3 8	205 8 0	2,917 0 0	630 0 0	....	....	229 0 0	....	14 0 0	3,552 3 8	227
231	43 8 0	149 11 5	1,328 0 0	1,148 0 0	....	....	180 18 11	....	6 0 0	1,706 11 10	231
232	38 12 7	195 8 7	1,891 8 0	1,101 8 0	....	....	126 10 7	....	....	1,763 12 7	232
233	207 0 8	144 0 4	742 0 0	185 0 0	....	....	21 12 5	....	....	926 0 8	233
293	39 7 8	237 8 1	806 8 0	384 0 0	....	....	42 0 9	....	....	1,242 7 8	293
294	300 5 10	135 0 11	2,461 0 0	583 0 0	....	....	63 0 2	....	....	1,710 14 1	294
295	38 0 5	85 0 7	887 0 0	481 0 0	....	....	31 0 0	....	....	1,239 8 8	295
296	67 8 2	260 14 7	2,664 8 0	1,098 8 0	....	....	188 6 7	....	....	3,848 12 10	296
297	68 14 8	241 10 1	1,755 0 0	812 0 0	....	....	106 9 2	....	70 0 0	2,219 12 9	297
298	18 3 0	195 0 2	1,826 0 4	340 8 0	....	....	68 14 8	....	8 5 10	1,836 7 11	298
299	19 2 9	143 11 8	2,111 0 0	....	....	....	45 7 2	....	....	1,315 6 10	299
300	818 11 0	158 22 8	8,324 0 0	....	....	....	14 7 5	....	0 0 0	1,413 8 31	300
301	48 10 8	249 4 0	8,795 0 0	88 0 0	....	....	84 1 8	....	....	2,761 8 2	301
302	14 4 6	140 0 0	700 0 0	110 0 0	....	....	22 4 0	....	....	851 7 0	302
303	82 29 1	214 7 7	2,930 0 0	1,041 0 0	....	....	122 7 0	....	9 8 2	2,220 8 8	303
304	132 8 10	184 11 9	1,241 0 0	1,048 8 0	....	....	102 19 1	....	81 1 2	1,656 1 4	304
305	43 6 9	188 8 8	1,223 0 0	883 0 0	....	....	107 18 6	....	....	2,858 14 8	305
306	20 15 2	810 1 1	8,872 0 0	400 0 0	....	....	98 18 0	....	....	2,718 3 3	306
307	8 0 8	156 18 10	570 0 0	200 0 0	....	....	46 7 10	....	....	796 1 10	307
308	22 8 6	107 18 5	102 8 0	52 0 0	....	....	....	....	....	311 11 2	308
309	14 0 5	70 8 3	135 0 0	30 0 0	....	....	0 2 3	....	3 14 0	250 3 3	309
310	102 8 5	90 0 4	628 0 0	205 0 0	....	....	36 13 4	....	....	781 3 9	310
321	124 5 10	716 8 2	1,841 0 0	603 8 0	....	....	70 2 7	....	0 1 0	1,672 11 2	321
322	73 11 9	854 8 11	7,718 0 0	988 0 0	....	....	165 13 8	....	2 0 0	8,204 10 6	322
		71 7 9	254 0 0	120 0 0	....	....	23 0 5	....	....	613 6 3	

DIGITIZED BY THE MADRAS DISTRICT GAZETTEERS

| | | |

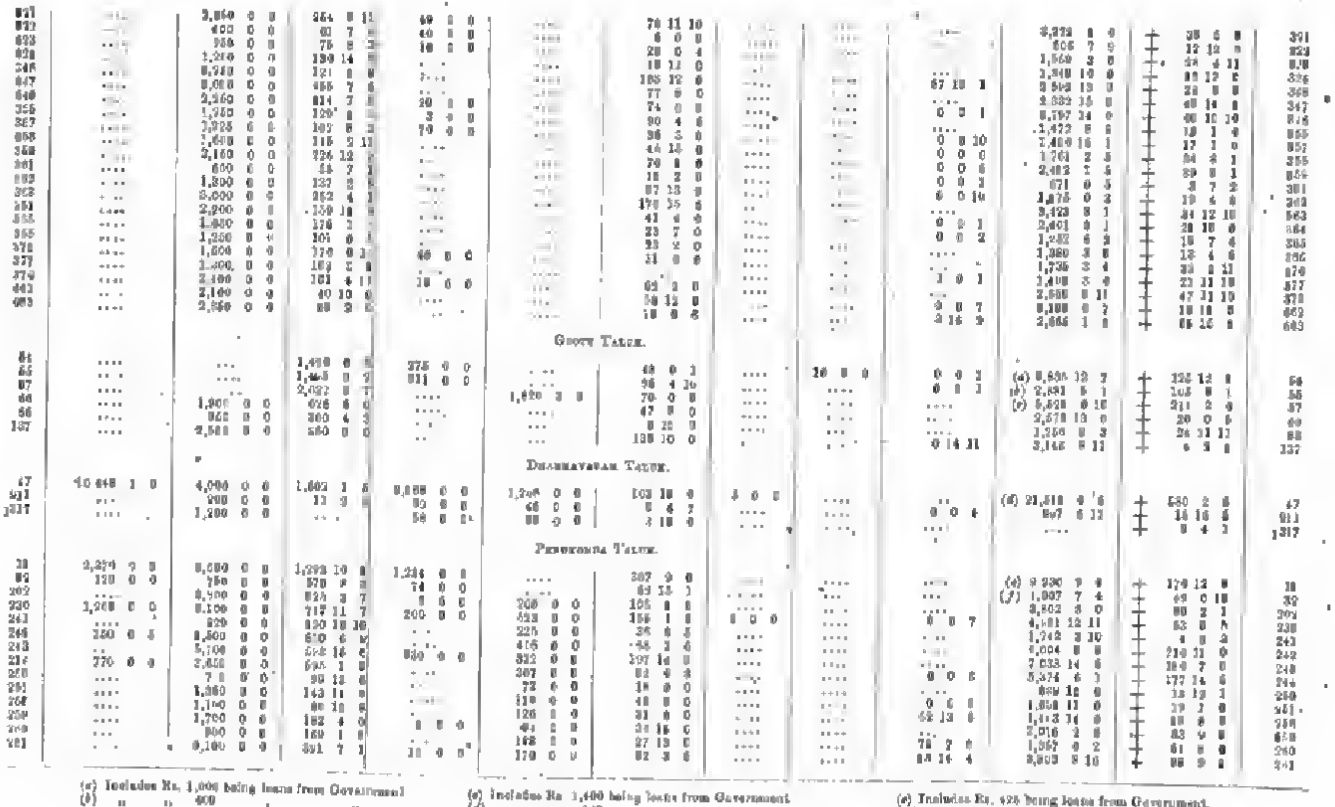
Number of the society.	Cash in hand and bank	Reserve fund invested separately.	Loans due by members.	Amount overdue out of that in previous column.	Loans due by societies.	Amount overdue out of that in previous column.	Interest due to society	Value of stock in hand.	Other items.	Total.	Number of the society
					ANANTAPUR DISTRICT—*cont.*						
					PENUKONDA TALUK—*cont.*						
	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.			Rs. A. P.		Rs. A. P.	Rs. A. P.	
379	97 10 1	372 8 8	3,650 8 0	105 0 0	....	....	164 0 8	...	2 15 0	3,677 8 11	379
384	2 12 9	219 10 8	1,449 0 0	701 8 0	....	....	222 11 7	....	0 8 0	1,800 3 0	480
386	109 12 4	280 10 1	1,871 8 3	78 0 0	....	....	93 12 9	....	0 8 0	2,273 10 6	386
387	164 0 11	287 0 5	838 8 0	307 0 0	....	....	148 10 2	....	6 9 8	1,388 12 9	387
388	194 2 7	428 12 1	2,493 8 0	3,447 8 0	....	....	285 4 4	....	7 0 0	4,336 5 7	388
394	45 7 4	205 8 2	2,041 0 0	338 0 0	....	....	242 8 6	....	...	2,438 4 1	394
398	45 3 8	201 1 11	2,083 8 0	340 0 0	....	....	190 0 5	...	....	4,343 14 4	398
400	81 1 3	147 13 0	2,808 8 0	2,100 8 0	....	....	227 11 0	....	....	3,471 13 3	400
401	198 14 2	183 5 7	2,444 0 0	418 0 0	....	....	97 2 0	....	....	2,931 2 9	401
410	80 2 8	29 0 8	544 0 0	13 0 0	....	....	13 0 6	....	....	733 11 11	410
421	98 13 11	88 14 8	1,628 0 0	210 0 0	....	....	161 12 0	....	....	1,883 0 7	424
424	91 0 8	8 7 8	895 0 0	....	....	....	....	....	....	322 0 0	424
425	15 15 0	81 13 8	840. 0 0	....	....	....	14 10 2	...	....	770 4 2	425
428	40 4 8	73 7 7	1,008 8 0	883 8 0	....	....	19 13 1	....	....	1,284 8 10	428
430	4 9 2	147 9 7	2,490 8 0	231 8 0	....	....	110 12 5	....	....	3,260 0 2	430
431	2 8 4	305 1 1	2,241 8 0	3,260 8 0	....	....	239 7 3	....	62 4 5	4,896 9 2	431
432	200 8 5	188 10 8	1,338 8 0	559 0 0	....	....	70 7 11	...	1 13 8	1,728 8 8	432
440	199 13 1.	834 8 1	2,725 0 0	318 8 0	....	....	41 10 10	....	....	3,131 8 8	440
470	1 12 8	248 12 1	1,903 8 0	124 0 0	....	....	74 12 10	....	....	2,301 9 4	470
					MADAKASIRA TALUK						
74	202 4 8	367 4 8	2,449 0 0	1,177 8 0	...	...	275 0 0	...	4 10 0	3,294 15 8	74
89	8 12 8	471 8 9	3,049 0 0	1,781 0 0	...	...	276 3 2	..	....	2,794 5 9	89
888	193 2 6	17 10 1	4,281 13 9	2,888 13 0	...	....	250 14 8	...	1 3 2	4,852 10 9	888
					HINDUPUR TALUK.						
400	92 7 8	400 13 8	6,951 8 0	880 8 0	....	....	269 13 1	....	53 8 8	5,817 9 0	400
401	2 1 10	273 10 2	3,868 0 0	....	....	....	128 7 3	....	....	4,058 7 2	401
402	24 3 0	207 11 10	5,662 0 0	1,832 8 0	....	....	478 8 8	....	....	6,460 7 11	402
403	111 1 2	182 10 11	4,707 0 0	2,318 8 0	....	....	612 4 4	....	....	5,583 6 8	403
405	75 8 8	826 8 8	5,808 0 0	1,264 0 0	....	....	876 10 7	...	0 4 8	8 706 10 10	488
408	224 0 4	288 8 0	3,062 0 0	2,021 8 0	....	....	501 5 0	....	8 0 0	4,985 14 0	408
407	26 4 8	909 13 11	5,878 0 0	888 8 0	....	....	348 13 1	....	8 8 0	5,450 7 8	407
408	52 2 2	184 2 8	2,051 8 0	2,000 0 0	....	....	288 12 8	....	....	5,541 1 7	408
409	17 7 11	144 0 0	2,214 8 0	184 8 0	....	....	28 8 0	....	10 4 8	2,134 10 0	409
500	36 11 8	46 12 4	1,592 8 0	1,582 0 0	....	....	135 11 3	....	8 8 7	1,826 8 9	500
502	88 0 8	882 16 9	5,841 0 0	1,988 8 8	....	....	388 0 8	....	87 0 0	10,219 7 5	502

803		33 0 9		149 3 6		1,886 0 0		150 0 0				82 1 4		0 7 0		0,189 0 3	803
804		285 14 1		333 13 7		6,181 4 4		1,852 0 0				290 0 3				7,186 0 12	504
807		208 7 11		163 7 7		2,000 0 0		1,378 0 0				113 15 11				3,810 13 8	507
808		832 1 7		74 13 11		1,428 0 0		1,743 0 0				172 0 10		45 0 0		3,261 0 6	508
809		105 10 1		196 0 4		1,134 0 0		1,301 0 0				202 1 3		74 4 8		3,101 5 7	509
811		42 0 0		221 14 0		1,039 0 0		1,938 0 0				874 5 11		....		2,780 10 5	511
812		48 15 0		84 13 10		2,270 0 0		2,961 0 0				414 2 10		....		3,153 7 4	512
813		5 10 4		72 3 4		1,384 0 0		....				47 0 6		....		1,408 1 3	513
814		8 13 2		140 0 8		1,445 15 6		1,449 18 8				541 3 10		3 6 2		1,933 3 8	811
816		114 0 1		407 11 2		3,663 0 0		670 0 0				240 1 4		0 12 8		4,111 13 4	813
781		112 4 8		108 11 9		8,023 0 2		294 0 0				158 11 1		....		4,433 11 8	781
820		30 6 6		76 6 7		2,867 0 0		248 0 0				88 12 0		0 8 0		3,970 0 8	820
										Kaisar Tabra.							
806		26 8 6		78 11 0		0,479 0 0		1,258 18 0				180 11 7				2,970 18 1	806
807		18 14 6		....		....		....				1 1 11		....		10 0 4	807
808		388 14 1		82 4 4		885 0 0		330 0 0				89 3 2		....		1,101 3 7	808
811		24 15 10		30 13 6		1,190 0 0		....				17 0 6		....		1,252 3 3	811
812		84 12 11		18 12 0		883 0 0		174 0 0				32 6 2		....		764 10 10	812
813		8 1 10		8 12 7		236 0 0		18 0 0				4 3 5		....		240 7 5	813
814		33 1 10		....		4,698 0 0		1,020 0 0				343 10 5		27 6 6		8,043 0 3	814
816		3 2 0		147 6 0		2 387 0 0		670 0 0				238 0 6		3 4 0		2,778 10 5	816
838		16 8 10		56 13 0		881 0 0		231 0 0				42 9 0		0 12 0		984 10 0	838
843		3 1 1		....		200 0 0		240 0 0				29 16 1		....		314 0 2	843
844		36 5 7		20 10 0		2,380 0 0		2,280 0 0				282 0 0		....		3,371 0 3	844
845		7 0 0		....		80 0 0		40 0 0				6 0 0		....		307 16 0	845
847		47 0 0		44 0 0		1,774 0 0		121 0 0				79 14 1		....		1,945 0 0	847
848		0 0 0		38 1 11		5,273 12 0		4,113 12 0				529 6 10		4 0 0		5,960 12 0	848
849		76 7 6		11 7 0		670 0 0		....				20 0 7		....		704 0 0	849
850		23 4 0		....		19 6 0		....				0 7 7		....		89 4 1	850
810		11 10 11		33 16 0		2,169 0 0		1,308 0 0				310 14 0		0 7 0		3,498 2 10	810
818		1 10 0		....		870 0 0		....				11 3 11		....		882 14 1	818
837		17 0 10		73 0 0		8,058 0 0		220 0 0				72 12 0		....		8,733 12 0	837
Grand Total..		13,836 10 0		64,918 13 0		8,20,767 0 2		2,81,966 14 0		....		37,244 1 2		1,883 18 0		(a)4,11,803 0 2	Grand Total

(a) Includes Rs. 1,805 of other investments.

STATEMENT No. II.—LIABILITIES.

Number of the society	Liabilities. Loans and deposits from non-members.	Loans and deposits from other societies	Reserve fund invested separately	Deposits of members.	Share capital	Interest and dividend due by society.	Cost of management due.	Other items	Reserve fund not invested yet.	Total Liabilities.	Profit (+) or loss (−).	Number of the society
	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	
					ANANTAPUR DISTRICT.							
					ANANTAPUR TALUK.							
320	...	6,400 0 0	90 0 7	205 0 0	188 0 0	89 11 0	.. ..	....	.....	9,089 5 1	+ 238 3 6	320
					KALYAN DRUG TALUK.							
128	...	1,200 0 0	529 10 6	116 0 0	....	16 2 6	....	....		1,862 1 11	+ 30 14 7	126
177	3,563 11 0	3,800 0 0	243 14 2	31 2 0	....	882 10 0	14 0 0	....	0 0 4	10,407 8 3	+ 197 11 8	177
201	2,178 3 10	2,200 0 0	597 0 1	140 0 0	....	130 5 6	....	....		6,715 12 4	+ 235 11 10	201
204	....	1,800 0 0	427 7 3	....	....	.. ..	....	....	0 0 8	3,077 7 0	+ 43 0 0	204
205	...	2,140 0 0	384 15 0	10 0 0	....	18 10 0	....	....		2,813 0 10	+ 52 0 0	205
212	...	1,200 0 0	287 13 4	84 0 0	....	26 10 7	....	....		1,420 7 11	+ 28 15 11	211
217	...	2,100 0 0	219 0 5	.. ..	....	67 0 6	..	....		2,983 9 11	+ 19 10 0	217
218	...	100 0 0	99 11 7	.. ..	....	9 8 10	....	0 5 9	10 1 10	220 0 0	— 3 0 0	218
223	....	2,600 0 0	301 0 4	140 0 0	....	86 2 6	....	....	....	4,196 11 10	+ 78 8 1	219
224	...	2,250 0 0	125 10 8	..	....	78 8 0	....	....	....	2,934 0 8	+ 26 4 10	223
227	...	3,100 0 0	291 0 0	30 0 0	....	181 6 0	....	....	....	8,507 2 0	+ 69 0 0	224
231	...	1,500 0 0	169 11 0	....	....	17 8 0	....	....	....	1,687 3 7	+ 19 8 5	227
232	...	1,900 0 0	198 8 2	....	....	66 7 0	....	....	0 0 11	2,158 8 0	+ 37 4 3	231
233	...	700 0 0	144 0 4	....	....	26 6 0	....	....	0 0 4	870 10 8	+ 65 8 7	232
235	....	1,000 0 0	207 6 1	0 0 0	....	53 3 7	....	....		1,323 7 8	+ 15 15 11	233
295	....	1,100 0 0	130 0 11	0 0 0	....	46 11 0	....	....	....	1,381 2 11	+ 22 12 2	552
296	....	1,100 0 0	81 2 7	....	....	35 15 0	....	1 0 0	....	1,230 0 7	+ 7 0 7	296
298	....	2,200 0 0	200 15 7	....	....	48 12 0	....	....	0 0 8	2,650 11 11	+ 80 1 11	298
299	....	1,400 0 0	423 12 1	....	....	46 0 0	....	....	0 0 3	2,108 12 2	+ 62 0 3	255
238	....	1,100 0 0	140 0 2	....	....	43 12 0	....	....	0 0 1	1,404 1 7	+ 31 0 6	297
239	....	1,200 0 0	148 11 8	12 0 0	....	37 6 0	....	....		1,294 1 11	+ 23 0 13	298
240	....	2,400 0 0	248 4 0	....	....	34 11 0	....	....		1,393 7 2	+ 20 1 9	239
291	....	750 0 0	69 0 0	....	....	78 8 0	....	....	0 0 8	2,724 4 8	+ 65 11 11	240
292	....	2,250 0 0	234 7 7	....	....	18 12 0	....	....	0 0 2	849 5 1	+ 2 0 0	301
303	....	1,250 0 0	154 11 7	....	....	74 8 6	....	....	0 0 9	2,821 3 12	+ 16 12 6	302
304	....	1,400 0 0	156 8 0	....	....	54 11 6	....	....	....	1,529 6 7	+ 25 19 9	303
305	....	2,250 0 0	330 1 1	....	....	48 0 0	....	....	0 0 1	1,848 10 8	+ 18 4 2	304
306	200 0 0	300 0 0	125 12 10	....	....	71 14 0	....	....	0 0 8	2,413 16 6	+ 87 5 15	308
307	....	100 0 0	107 10 0	....	....	12 8 0	....	....	0 0 1	773 4 11	+ 13 12 11	309
308	....	175 0 0	70 0 3	....	....	6 4 0	....	....	0 0 3	252 14 11	— 2 0 3	307
309	....	500 0 0	85 0 1	....	....	9 12 0	....	....	0 0 7	910 9 9	+ 0 12 4	306
310	200 0 0	1,450 0 0	210 9 1	37 0 0	....	16 13 3	....	....	0 0 6	741 14 1	+ 5 5 0	305
					....	46 4 0	....	....	0 0 6	1,923 9 6	+ 17 1 8	310



(a) Includes Rs. 1,000 being loans from Government
(b) " " 900 " "
(c) Includes Rs. 1,400 being loans from Government
(d) " " 530 " "
(e) Includes Rs. 425 being loans from Government.
(f) " " 360 " "

STATEMENT, No. II.—LIABILITIES—*contd.*

Number of the societies.	Liabilities.											Number of the societies.
	Loans and deposits from non-members.	Loans and deposits from other societies.	Reserve fund invested separately.	Deposits of members.	Share capital.	Interest and dividend due by society.	Cost of management due.	Other items.	Reserve fund, not invested yet.	Total liabilities.	Profit (+) or loss (−).	
					ANANTAPUR DISTRICT—*contd.*							
					PENUKONDA TALUK—*contd.*							
	Rs. a. p.		Rs. a. p.	Rs. a. p.	Rs. a. p.	Rs. a. p.						
274	900 0 0		124 0 4	38 0 0	89 0 0	31 4 8	....	....	...	1,179 13 4	+ 19 3 0	274
275	3,200 0 0		548 12 11	80 0 0	127 0 0	83 4 10	....	....	...	4,107 0 0	+ 28 14 8	275
276	700 0 0		111 14 9	...	78 0 0	19 0 0	....	....	...	913 0 0	+ 12 13 8	276
277	2,800 0 0		508 7 0	65 0 0	220 0 0	155 6 0	....	....	96 4 7	3,454 12 0	− 101 8 1	277
278	1,700 0 0		458 7 0	4 0 0	87 0 0	82 11 8	....	.	0 0 8	3,035 2 8	+ 66 4 0	278
279	2,400 0 0		472 9 2	17 0 0	194 0 0	33 10 11	....	....	....	3,518 0 1	+ 58 10 10	279
280	1,400 0 0		218 10 8	16 0 0	102 0 0	45 9 4	....	....	0 0 8	1,779 10 8	+ 20 7 0	280
281	1,800 0 0		230 13 1	...	181 0 0	41 4 0	....	....	...	2,253 1 1	+ 22 0 0	281
282	1,000 0 0		207 0 0	...	144 0 0	24 14 0	....	....	0 0 8	1,376 10 7	+ 12 13 2	282
283	2,400 0 0		438 12 1	68 0 0	297 0 0	71 10 0	....	....	...	3,675 12 4	− 103 12 4	283
284	2,000 0 0		208 4 8	...	132 0 0	36 4 0	....	....	...	2,376 10 5	+ 55 9 10	284
285	3,750 0 0		351 1 11	10 0 0	178 0 0	9 1 2	....	....	...	4,228 0 1	+ 104 11 3	285
286	2,800 0 0		147 13 0	34 0 0	178 0 0	139 14 0	....	....	80 0 0	3,420 11 3	+ 83 10 1	286
287	2,400 0 0		193 8 7	...	416 0 0	117 39 0	....	....	...	2,884 3 7	+ 41 10 1	287
288	800 0 0		58 0 8	10 0 0	36 0 0	9 0 0	....	....	...	913 0 8	+ 1 0 3	288
289	1,800 0 0		84 14 8	...	18 0 0	68 4 9	....	....	60 3 8	1,870 11 1	− 72 12 6	289
290	800 0 0		6 7 8	...	78 0 0	...	....	....	8 0 0	850 7 8	+ 1 0 3	290
291	616 0 0		91 4 8	...	39 0 0	26 2 1	....	....	....	773 6 2	− 8 0 3	291
292	1,100 0 0		78 7 7	....	48 0 0	10 0 0	....	....	....	1,242 1 7	+ 43 1 3	292
293	2,400 0 0		127 8 7	...	120 0 0	77 10 0	....	....	....	3,724 15 7	+ 85 3 8	293
294	3,450 0 0		340 1 1	26 0 0	178 0 0	29 6 0	....	....	....	8,056 6 7	+ 97 12 7	294
295	2,800 0 0		108 14 0	8 0 0	18 0 0	5 10 10	....	....	72 4 4	1,701 11 6	+ 18 10 0	295
296	2,914 0 0		261 8 1	38 0 4	112 0 0	34 0 3	....	....	....	3,060 12 4	+ 70 8 8	296
297	1,740 0 0		126 13 1	28 0 1	1 16 0 0	49 0 0	....	....	....	3,070 12 1	+ 33 11 0	297
					HANAMSETTI TALUK.							
74	2 200 0 0		287 0 0	39 0 0	281 0 0	45 10 0	....	....	180 15 0	3,104 0 1	+ 310 10 1	74
90	1,580 0 0		471 6 6	...	273 0 0	27 3 0	....	....	...	4,721 0 6	+ 72 11 0	90
305	4,400 0 0		17 15 1	32 0 0	157 0 0	84 14 0	....	....	62 11 0	4,788 0 6	+ 97 2 3	305
					HINDUPUR TALUK.							
490	4,750 0 0		460 11 2	8 0 0	470 0 0	26 2 2	....	0 12 6	....	3,858 1 11	+ 188 0 1	490
491	3,650 0 0		223 10 2	...	269 0 0	91 4 0	..	...	...	3,983 14 0	+ 79 7 1	491
492	5,450 0 0		247 11 10	200 0 0	304 0 0	67 0 10	....	0 3 0	.. .	6,258 7 0	+ 531 0 2	492
493	4,181 8 0		103 14 11	43 0 4	131 0 0	103 7 7	....	....	104 11 3	4,718 0 8	+ 107 11 4	493

SUDDEN DEATH—MEDICAL

485															
490															
497															
498															
500															
502															
503															
506															
507															
508															
509															
511															
512															
513															
514															
515															
516															
517															
518															
520															
522															
523															
524															
525															
526															
527															
528															
529															
530															
531															
532															
533															
534															
535															
536															
537															
Grand Total..															

Kadiri Taluk

500															
507															
508															
511															
512															
517															
518															
520															
522															
523															
524															
525															
526															
527															
528															
529															
530															
531															
532															
533															
534															
535															
536															
537															
Grand Total..															

(a) Includes Rs. 8,218 being loans from Government.

STATEMENT No. III—PROFIT AND LOSS.

Number of the county.	Profit. Interest earned.	Gross profit on sales of stock.	Other items	Total.	Loss. Interest paid and due	Establishment and contingent charges paid and due	Debts written off.	Depreciation of stock.	Other items	Total.	Net profit (+) or loss (−).	Number of the county.
					ANANTAPUR DISTRICT							
					ANANTAPUR TALUK							
103	Rs. A. P. 569 5 0	.....	Rs. A. P. 5 12 0	Rs. A. P. 575 1 0	Rs. A. P. 369 0 0	Rs. A. P. 10 8 0	.....	.....	Rs. A. P. 5 0 0	Rs. A. P. 379 14 0	+ Rs. A. P. 196 0 0	103
					KALYANDURG TALUK							
136	121 3 11	.....	14 14 7	140 2 6	104 0 0	10 3 0	.....	.....		114 3 0	+ 26 15 1	136
177	1,012 14 0	.....	41 5 11	1,053 1 11	764 8 8	185 2 10	.....	.....	0 7 3	949 5 3	+ 107 11 8	177
201	641 6 6	.....	32 10 4	674 4 1	611 10 0	10 14 0	.....	.....	58 10 6	680 14 6	+ 335 11 10	201
204	169 0 0	.....	13 10 0	202 0 0	150 6 0	9 14 0	.....	.....	.....	159 14 0	+ 43 2 0	204
205	229 0 10	.....	14 1 8	243 7 6	171 4 0	7 1 6	.....	.....	2 0 0	180 14 6	+ 62 8 0	205
217	160 10 0	.....	0 4 4	165 3 0	117 1 1	6 11 0	.....	.....	0 7 0	124 3 1	+ 39 10 11	211
215	17 10 0	.....	13 10 2	211 18 2	182 4 6	6 0 0	.....	.....	11 10 0	200 14 6	+ 10 15 8	217
210	387 7 0	.....	7 11 7	25 4 4	16 2 0	5 8 0	.....	.....	.....	18 5 0	+ 6 14 4	118
223	192 0 0	.....	11 10 0	203 10 0	126 8 15	10 11 4	.....	.....	1 0 0	323 0 2	+ 75 8 0	218
224	213 4 2	.....	.....	207 8 5	162 3 6	8 2 0	.....	.....	8 11 0	181 0 6	+ 26 4 11	223
227	182 14 3	.....	18 0 0	341 10 3	256 10 0	28 1 0	.....	.....	7 10 0	301 0 0	+ 80 0 0	224
231	182 13 7	.....	9 7 0	161 0 5	123 1 0	7 12 0	.....	.....	1 1 0	141 14 0	+ 19 6 0	227
232	156 12 0	.....	9 14 3	191 12 3	148 14 0	8 8 0	.....	.....	1 6 0	164 8 0	+ 37 4 3	231
233	97 10 0	.....	1 0 0	147 12 9	89 1 0	7 0 3	.....	.....	1 2 0	97 3 3	+ 50 9 7	232
233	166 5 5	.....	11 10 0	169 4 5	87 7 7	6 8 0	.....	.....	0 6 0	83 4 7	+ 16 16 10	233
234	81 15 0	.....	8 3 0	165 3 0	118 8 0	6 2 0	.....	.....	0 8 0	122 13 0	+ 32 15 2	232
230	218 0 4	.....	4 0 11	99 0 7	85 4 0	3 8 0	.....	.....	0 8 0	89 0 0	+ 77 7 10	234
206	214 5 4	.....	18 2 7	236 12 11	174 21 0	13 12 0	.....	.....	1 4 0	189 11 0	+ 46 1 1	206
207	139 0 5	.....	9 0 2	184 0 7	103 14 0	10 7 3	.....	.....	0 4 0	121 3 3	+ 13 0 2	218
208	114 3 6	.....	0 0 12	139 15 6	105 0 0	3 10 0	.....	.....	0 14 0	113 8 0	+ 26 7 6	207
209	121 10 0	.....	0 6 0	120 12 11	82 1 0	6 7 0	.....	.....	0 13 0	107 8 0	+ 13 4 11	208
850	213 13 8	.....	18 5 6	141 18 4	112 8 0	11 8 0	.....	.....	.....	88 6 5	+ 23 4 11	205
301	74 10 0	.....	14 2 0	227 16 11	183 14 0	2 15 0	.....	.....	1 2 0	124 14 3	+ 28 1 2	209
302	288 7 0	.....	0 2 11	77 12 6	65 12 0	6 10 0	.....	.....	4 6 0	161 4 0	+ 26 11 11	300
303	141 9 0	.....	11 7 2	210 14 11	179 5 0	11 5 0	.....	.....	0 4 0	78 11 0	+ 2 2 6	301
304	138 3 1	.....	40 0 1	181 5 9	133 7 0	7 5 0	.....	.....	1 2 0	109 2 0	+ 28 12 6	302
305	217 19 0	.....	14 0 7	169 0 5	121 0 0	11 10 6	.....	.....	1 5 0	148 15 0	+ 25 10 5	303
306	101 10 6	.....	0 14 1	222 11 10	178 10 0	8 8 0	.....	.....	2 6 0	135 4 0	+ 18 6 0	304
307	18 4 9	.....	0 0 0	110 3 6	78 1 6	10 10 0	.....	.....	1 10 0	186 0 0	+ 21 5 10	305
308	22 3 7	.....	4 10 7	23 15 4	14 5 0	0 2 0	.....	.....	0 15 0	23 12 11	+ 23 12 11	306
309	62 14 4	.....	2 10 0	20 5 6	20 10 0	3 6 6	.....	.....	2 12 0	26 3 0	− 2 3 6	307
310	144 10 16	.....	5 11 0	65 0 10	61 11 3	7 7 0	.....	.....	1 3 0	26 0 0	+ 0 14 4	308
321	296 15 7	.....	7 13 10	141 0 0	126 6 0	6 6 0	.....	.....	0 8 0	59 4 3	+ 0 5 7	309
322	53 7 7	.....	6 3 2	369 2 4	249 0 1	17 21 4	.....	.....	0 10 0	135 0 0	+ 17 1 4	310
323	69 16 0	.....	2 0 1	85 0 4	61 4 6	1 11 2	.....	.....	0 8 0	68 13 1	+ 16 8 9	321
325		.....	10 15 6	110 14 6	70 14 0	0 4 8	.....	.....	0 7 3	48 4 2	+ 12 13 6	322
										82 0 3	+ 28 4 37	323

DIGITIZED BY THE INTERNET ARCHIVE

Ghoty Table.

Dharmavaram Table.

Penukonda Table.

STATEMENT No. III—PROFIT AND LOSS—*contd.*

Number of the society.	Profit.				Loss.					Net profit (+) or loss (—).	Number of the society.
	Interest earned.	Gross profit on sale of stock	Other items.	Total.	Interest paid and due	Establishment and contingent charges paid and due.	Debts written off	Depreciation of stock	Other items	Total.	
	Rs. A. P.		Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.			Rs. A. P.	Rs. A. P.	Rs. A. P.	
					ANANTAPUR DISTRICT—*contd.*						
					PENUKONDA TALUK—*contd.*						
277	393 1 6	...	8 9 7	401 11 0	215 12 11	18 0 0	.....	.....	6 1 0	240 2 11	+ 161 8 1	277
278	222 ½ 1	.....	72 3 11	294 4 0	140 6 6	23 8 0	.....	.....	0 8 0	170 5 6	+ 65 8 6	278
279	257 14 8	...	6 11 7	264 10 3	147 14 0	38 3 6	.....	.....	1 11 7	197 12 6	+ 66 13 10	279
280	150 6 ½	...	0 4 0	150 6 6	108 7 11	11 0 0	.....	.....	...	119 1 11	+ 29 4 6	280
286	183 6 3	...	8 12 7	192 5 10	137 11 ½	32 6 0	.....	.....	...	169 12 6	+ 22 6 4	286
287	151 6 6	...	4 0 0	155 6 6	102 8 0	29 11 6	.....	.....	10 10 10	142 11 6	+ 13 15 0	287
288	340 14 ½	...	10 2 6	353 1 6	214 15 0	32 5 2	.....	.....	.....	250 4 11	+ 102 12 4	288
304	269 0 0	...	5 7 1	278 0 1	109 7 0	24 4 0	.....	.....	0 11 9	215 8 3	+ 62 9 10	304
305	413 6 6	...	8 5 0	426 6 6	288 7 6	34 0 7	.....	.....	0 8 3	321 14 6	+ 104 11 0	305
400	340 6 7	.....	4 14 0	351 4 7	273 11 4	21 10 1	.....	.....	1 14 0	297 5 5	+ 53 10 2	400
401	309 10 7	...	8 4 7	318 2 1	230 6 0	34 7 0	.....	.....	3 8 0	268 4 0	+ 41 14 1	401
419	87 0 0	...	0 8 4	87 10 4	68 0 0	16 15 1	.....	.....	...	85 0 1	+ 1 8 3	419
424	181 6 11	...	1 0 7	182 10 6	168 4 0	14 8 0	.....	.....	0 0 0	170 8 0	+ 22 13 6	424
426	34 6 6	.....	.....	34 6 6	27 14 2	4 7 6	.....	.....	0 7 0	32 28 2	+ 1 8 4	426
428	78 8 10	...	1 4 11	78 13 9	72 2 1	10 13 0	.....	.....	...	82 14 1	— 3 8 4	428
429	148 8 6	...	1 9 1	149 1 7	85 12 0	8 4 4	.....	.....	.....	108 0 4	+ 42 1 3	429
430	329 2 10	...	6 12 10	335 28 8	195 14 0	14 1 9	.....	.....	0 12 0	210 12 9	+ 85 8 8	430
431	369 2 6	.....	7 2 6	376 6 0	269 0 0	17 3 5	.....	.....	1 8 0	278 8 5	+ 97 12 7	431
432	156 0 1	...	1 7 1	167 7 2	130 10 2	8 10 3	.....	.....	0 14 0	141 10 2	+ 15 13 0	432
440	203 1 0	.....	5 1 4	208 2 4	226 4 6	16 0 10	.....	.....	...	234 10 1	+ 70 8 8	440
473	104 12 7	..	4 12 3	109 8 8	151 12 0	13 4 6	.....	.....	0 12 0	165 13 6	+ 53 13 0	473
					MADAKASIRA TALUK.						
74	139 0 0	...	3 1 0	142 10 0	323 0 0	7 13 2	...	.....	0 5 0	221 11 0	+ 150 15 1	74
80	285 6 10	.....	18 5 1	303 11 11	201 13 0	0 0 0	.....		0 4 0	231 0 2	+ 75 11 0	80
800	435 10 11	...	6 11 1	441 0 0	234 15 7	7 0 2	.....	.....	0 0 0	241 3 0	+ 97 2 2	803
					HINDUPUR TALUK						
490	574 11 0	...	18 7 3	593 2 3	386 13 4	17 14 10	.....	.....	...	404 12 2	+ 188 6 1	490
491	370 0 6	.....	8 13 1	377 6 7	283 12 0	19 14 0	.....	.....	0 4 0	303 14 6	+ 73 7 1	491
492	452 9 8	...	24 6 1	476 15 9	436 12 6	8 11 10	.....	.....	0 7 0	445 15 8	+ 231 0 3	492
493	550 7 11	.....	3 9 11	563 1 10	443 12 0	10 14 0	.....	.....	1 12 0	455 6 0	+ 107 11 8	493
494	500 2 6	...	181 2 1	687 4 9	305 12 10	10 8 0	.....	.....	0 7 0	469 10 10	+ 147 9 11	494
495	452 12 7	.....	15 3 6	467 15 1	286 0 0	7 5 6	.....	.....	1 14 0	294 3 6	+ 173 12 1	495
497	804 14 6	.....	24 12 2	829 10 8	307 13 2	13 5 4	...	.....	0 12 0	413 14 6	+ 216 12 2	497
498	280 13 6	.....	14 13 6	304 12 4	224 1 6	4 10 15	.....	.....	1 0 0	230 4 10	+ 74 7 6	498
499	209 13 3	.....	33 18 11	242 28 2	177 18 3	17 2 7	.....	.....	...	194 15 6	+ 47 10 6	499
501	188 9 9	.....	6 5 11	160 15 8	102 8 0	6 1 6	.....	.....	0 14 0	139 7 6	+ 31 8 0	501

| | | |

STATEMENT No. IV.—STATISTICS OF GENERAL PROGRESS.

Number of the Society	Number of members.		Amounts borrowed by societies which were overdue on 30th June 1914.		Loans which were overdue and outstanding against members on 30th June 1914			Loans distributed to members which did not exceed Rs. 50 in value.		Loans given on joint and several responsibility of the borrowers and two or more sureties.		Civil suits			Reserve fund after audit of 1913–1914	Interest earned on reserve fund and credited to reserve fund account by central authority on 1st July 1914	Number of the society.
	At the beginning of the year.	At the end of the year.	Loans and deposits.	Interest on loans and deposits	Number.	Amount.	Interest that fell overdue	Number.	Amount.	Number.	Amount.	Number of cases filed in the society.	Number of cases decreed.	Number of cases, the shares of which were not included			
								ANANTAPUR DISTRICT.									
								ANANTAPUR TALUK.									
1–8	85	87	Rs. A. P.	Rs. A. P.	10	Rs. A. P. 1,391 0 0	Rs. A. P. 169 0 6	4	Rs. A. P. 117 0 0	12	Rs. A. P. 2,109 0 0	...	...	...	Rs. A. P. 334 12 7	Rs. A. P. 9 0 4	1–8
								KATTARIPALLI TALUK.									
130	132	133	...	...	8	826 0 0	63 4 8	2	100 0 0	5	600 0 0	...	...	...	319 14 0	17 12 0	130
177	264	278	4,758 11 0	282 0 0	106	2,721 3 0	626 3 4	3	80 0 0	9	910 0 0	...	...	...	1,107 10 2	69 4 0	177
201	159	152	...	...	..	...	...	63	1,631 0 0	62	2,961 0 0	...	...	...	833 0 11	18 10 6	201
204	116	115	...	...	..	...	...	1	25 0 0	3	320 0 0	...	...	...	320 10 0	16 0 6	204
205	154	153	...	2 1 3	12	2,201 0 0	91 12 6	3	78 0 0	3	538 0 0	...	...	...	397 9 2	17 4 1	205
211	84	81	...	...	10	730 0 0	7 8 0	2	50 0 0	4	156 0 0	...	...	...	264 12 2	12 12 7	211
217	82	87	...	...	10	787 0 0	69 0 6	13	315 0 0	17	704 0 0	...	...	...	236 8 8	10 3 11	217
218	88	53	...	0 0 10	3	33 0 0	....	..	...	..	...	...	...	...	100 12 0	4 7 8	218
219	98	98	...	...	10	492 0 0	60 1 9	8	203 0 0	8	292 0 0	...	...	...	437 1 10	18 8 7	219
223	37	47	2,068 4 0	46 14 0	28	3,178 0 0	288 8 6	6	150 0 0	4	120 0 0	...	...	...	105 10 4	4 8 6	223
224	98	90	....	....	20	830 0 0	161 11 2	..	...	4	140 0 0	...	...	2	841 10 3	14 10 10	224
227	101	100	....	....	29	1,140 0 0	142 1 0	1	50 0 0	2	110 0 0	...	...	...	181 3 10	4 8 0	227
231	73	73	100 0 0	....	31	1,162 0 0	53 15 0	6	240 0 0	8	240 0 0	...	...	...	138 12 0	12 8 2	231
232	72	82	...	....	5	186 0 0	3 0 0	..	...	3	280 0 0	...	...	...	159 10 0	8 8 1	232
233	165	143	...	0 0 0	19	384 0 0	7 8 9	3	70 0 0	4	320 0 0	...	...	...	302 8 11	15 6 11	233
292	42	33	100 0 0	....	11	893 0 0	32 8 9	..	...	8	443 0 0	...	...	...	168 2 1	6 11 0	292
294	42	42	50 0 0	....	7	481 8 0	32 8 0	5	136 0 0	9	488 0 0	...	...	...	102 2 2	5 1 13	294
295	121	124	100 0 0	....	22	1,096 0 0	107 2 0	8	332 0 0	13	742 0 0	...	...	...	301 0 10	13 10 7	295
296	85	88	...	...	11	812 0 0	84 14 9	6	160 0 0	8	158 0 0	...	...	...	256 10 8	12 1 10	296
297	50	52	...	...	4	242 0 0	31 4 0	1	50 0 0	3	400 0 0	...	...	...	191 12 11	7 2 11	297
298	54	54	...	2 10 8	..	...	...	10	300 0 0	10	800 0 0	...	...	...	168 0 2	7 8 2	298
299	39	50	....	....	..	....	....	16	490 0 0	17	850 0 0	...	...	...	178 13 11	5 12 8	299
300	97	102	2,409 0 0	....	2	65 0 0	1 14 0	8	630 0 0	7	384 0 0	...	...	...	284 0 8	11 8 6	300
301	30	30	....	....	8	113 0 0	..	2	70 0 0	2	135 0 0	...	...	...	62 11 0	2 15 3	301
302	86	81	230 3 3	....	18	1,035 0 0	63 2 0	8	200 0 0	7	500 0 0	...	...	...	245 12 8	10 7 10	302
303	54	53	....	....	10	1,010 0 0	105 15 5	..	....	..	....	...	...	...	220 0 4	8 8 0	303

UNIVERSITY OF MADRAS LIBRARY

| | | |

Number of the society.	Number of members.		Amount borrowed by societies which were overdue on 30th June 1914.		Loans which were overdue and outstanding against members on 30th June 1914.			Loans distributed to members which did not exceed Rs. 50 in value.		Loans given on joint and several responsibility of the borrower, and one or more sureties.		Civil suits			Reserve fund after audit of 1913-1914.	Interest carried on reserve fund and credited to reserve fund account by several societies on 1st July 1914	Number of the society
	At the beginning of the year.	At the end of the year.	Loans and deposits.	Interest on loans and deposits.	Number.	Amount.	Interest that fell overdue.	Number	Amount.	Number	Amount.	Number of cases filed in the courts.	Number of cases decreed	Number of cases, the decision of which were not obtained			
							ANANTAPUR DISTRICT—*cont.*										
							PENUKONDA TALUK—*cont.*										
			Rs. A. P.	Rs. A. P.		Rs. A. P.	Rs. A. P.		Rs. A. P.		Rs. A. P.				Rs. A. P.	Rs. A. P.	
881	50	61	...	...	0	0 0 0	5 12 10	4	160 0 0	6	100 0 0	...	...	...	183 0 0	0 5 6	881
248	56	65	1,100 0 0	...	64	700 0 0	270 4 6	...	...	...	...	3	...	...	192 0 0	5 10 7	888
250	52	61	...	...	11	675 0 0	10 1 7	11	200 0 0	12	840 0 0	...	...	...	218 10 0	0 1 11	250
260	71	75	...	...	22	725 0 0	60 1 4	7	230 0 0	5	350 0 0	...	...	...	0 0 1 11	4 10	260
261	63	69	2,100 0 0	...	41	2,075 0 0	633 0 1	...	...	5	350 0 0	...	...	2	0 0 4 10	0 5	261
274	41	42	...	...	...	...	...	...	...	5	170 0 0	...	...	...	533 15 2	10 5 11	274
270	61	62	150 0 0	...	...	...	...	5	84 0 0	5	170 0 0	...	...	...	140 12 4	0 15 0	270
276	26	26	...	...	...	...	...	...	...	2	100 0 0	...	...	...	529 11 3	24 8 7	276
211	56	63	2,050 0 0	46 0 0	95	2,526 0 0	466 14 0	...	...	...	...	...	...	...	124 1 3	0 5 10	220
272	71	71	...	...	15	604 0 0	60 14 2	...	...	...	...	...	...	...	153 0 0	18 14 0	272
210	62	63	...	...	59	2,470 0 0	563 0 5	...	...	...	...	...	...	...	0 0 0	0 0 0	210
240	30	34	...	...	27	1,410 0 0	388 14 0	...	...	...	...	12	...	7	494 7 11	23 0 9	240
255	70	77	...	...	4	100 0 0	12 0 3	13	321 0 0	14	326 0 0	1	...	...	321 7 0	13 5 3	278
281	64	68	...	...	14	701 0 0	66 15 4	5	148 0 0	7	440 0 0	...	...	...	339 2 0	0 1 11	281
284	110	108	60 0 0	11 13 0	2	39 0 0	1 3 13	18	671 0 0	24	1,217 0 0	...	...	...	0 0 0	13 11 0	284
291	55	55	...	...	16	807 0 0	133 7 0	...	...	2	170 0 0	...	...	...	263 6 0	0 10 0	291
294	120	122	...	...	97	1,447 0 0	221 9 11	...	...	2	120 0 0	1	...	1	219 12 0	6 10 0	287
291	55	44	...	...	18	902 0 0	72 14 7	...	...	2	120 0 0	...	...	...	538 0 0	21 4 0	294
292	45	48	...	...	13	841 0 0	38 15 1	22	880 0 0	26	740 0 0	...	...	...	0 0 0	0 0 0	292
296	76	75	24 0 0	122 2 0	28	2,300 0 0	296 0 3	10	337 0 0	15	672 0 0	...	...	...	268 0 1	0 1 0	356
101	70	72	...	102 13 0	8	810 0 0	82 0 0	...	...	...	...	...	...	...	895 12 0	18 10 15	386
818	21	21	...	...	3	10 0 0	0 0 5	1	50 0 0	1	80 0 0	...	...	...	281 12 0	0 2 0	400
824	38	38	66 4 0	...	3	310 0 0	32 10 0	1	30 0 0	1	80 0 0	...	...	...	536 5 0	0 0 10	401
822	19	19	...	...	...	...	...	...	...	...	...	...	...	...	60 0 15	1 0 0	410
426	21	21	14 1 0	...	...	...	...	...	...	...	...	...	...	...	149 4 7	0 0 1	424
428	28	28	...	...	...	...	...	...	...	...	...	...	...	...	7 0 0	0 0 0	428
430	74	76	...	...	1	365 0 0	18 6 4	1	60 0 0	...	...	...	...	...	91 10 0	0 0 1	158
433	68	70	...	...	11	234 0 0	21 0 5	2	130 0 0	3	180 0 0	...	...	...	115 8 10	0 7 4	439
432	56	56	...	...	69	2,280 0 0	420 5 10	...	...	13	610 0 0	...	...	...	182 0 3	7 1 1	432
445	46	46	...	...	1	854 0 0	82 8 1	...	...	...	...	...	...	...	420 13 3	10 0 0	441
470	50	51	...	17 3 0	4	124 0 0	18 1 0	...	...	...	...	...	...	...	125 11 10	3 10 0	462
								6	160 5 0	5	345 0 0				803 1 9	11 13 0	446
								...	...	4	400 0 0				180 8 4	5 10 1	470

Mahabaleshwar Taluk.

Honnavar Taluk.

Karwar Taluk.

CALIFORNIA DIGITAL LIBRARY

AUDIT ORDERS.

ANANTAPUR DISTRICT.

ANANTAPUR TALUK.

198 *Kudur.*—The society should be punctual in remitting the dues of the Madras Central Bank on due dates. The society paid a penal interest Re 1. It should take immediate steps to collect 56 overdue loans amounting to Rs. 1,591 and interest Rs. 149-0-8, overdue from members.

KALYANDRUG TALUK.

136. *Bukkapatna.*—A sum of Rs. 325 by way of principal and Rs. 52-4-6 by way of interest were overdue from members on the last day of the year. Small loans should be encouraged. This is an old society and it is hoped that it will improve during the coming year.

177. *Kalyandrug.*—More than half the amount of loans which the society had borrowed was overdue by the society at the end of the year. It is regrettable to note that though the society received registered notices it has paid no attention to them.

A sum of Rs. 262 8 6 was overdue by way of interest against the society. There are 106 overdue loans amounting to Rs. 4,721-8-0 against members out of Rs. 8,341-3-0 outstanding at the end of the year. Steps should be taken at once to recover the above as also the overdue interest Rs. 626-3-4. Heavy cash balances should not be kept idle. Though there is a clerk in the society, arrears are not collected punctually on due dates. The society paid penal interest As. 13. The affairs of the society are far from satisfactory. The present panchayatdars are indifferent and the panchayat requires to be reconstituted. It is regrettable that the errors pointed out by the Assistant Registrar in 1913 have not been rectified as yet.

201. *Narimpuram.*—The society has done good work. Small loans were encouraged. There were no overdue loans. Heavy cash balances were not kept idle. The Secretary, M.R.Ry. N. Bheemasena Rao, deserves mention for the good work done by the society. Five general and 90 committee meetings were held during the year.

204. *Madagatta.*—The society should make attempts to obtain local deposits. Small loans should be encouraged. There were no overdue loans in the society. Heavy cash balances should not be kept idle.

209. *Sirampapuram.*—Attempts should be made to collect local deposits which can be secured if the local people have confidence in the society. The society paid penal interest Rs. 2-8-0 which is unsatisfactory. More than half the amount of loans outstanding against members was overdue on the last day of the year. The panchayatdars should take interest in the affairs of the society and collect all arrears completely.

211. *Kanaganahalli.*—Though the society has been working since December 1909, it has not gathered the petty savings of the villagers. Overdue loans and interest should be collected at once. The society should be regular in remitting dues to the Madras Central Urban Bank.

217. *Bevagurem.*—Local deposits should be collected. Ten overdue loans amounting to Rs 757 and overdue interest Rs 68-0-0 should be collected immediately. The society paid penal interest Rs. 2. Such payments should be avoided in future.

219. *Bendigamma.*—There were no fresh admissions during the year. Deposits should be collected. The reserve fund of 1912-1913 has not yet been remitted. The panchayatdars should take more interest in the affairs of the society.

216. *Malapanur.*—Overdue loans must be collected at once. A sum of Rs. 56-1-9 was overdue by way of interest from members. The society paid penal interest Re 1-5-0 which should be avoided in future. Heavy cash balances should not be kept idle.

223. *Kerakinpalli.*—The society was irregular in remittance of the Madras Central Bank's dues and paid penal interest Rs. 21-1-0. The panchayatdars should show cause why the above sum should not be made good by them, since the penalty was paid owing to their negligence in the discharge of their duties. Out of Rs. 1,554 outstanding against members, Rs. 1,176 were overdue on the last day of the year. Overdue interest Rs. 286-9-6 should be collected at once. A sum of Rs. 238-12-9 was the closing balance on 30th June 1914. The work of the society is far from satisfactory.

224. *Pallaru.*—Overdue loans and interest outstanding against members should be collected at once. The society should take out execution proceedings in suits decreed during the year. The society should avoid keeping heavy cash balances.

227. *Mulakanuru.*—Endeavours must be made to obtain local deposits. It is regrettable to note that Rs 1,146 was overdue out of Rs 1,928 outstanding against members on the last day of the year. Arrears of loans and interest should be collected at once. The society paid penal interest Re. 1-1-0. Not even a single general meeting was held during the year. The panchayat should take more interest in the affairs of the society.

231. *Tummaguram.*—The society should be punctual in remitting the dues of the Madras Central Urban Bank. Rs 1,182 were overdue out of Rs. 1,821 outstanding against members on the last day of the year. Steps should also be taken to recover the overdue interest, Rs. 83-15-0. The society paid penal interest Rs. 1-5-0. Not even a single general body meeting was held during the year. There is much to be done to improve the affairs of the society.

232 *Hosa Kodikalli.*—Endeavours must be made to collect local deposits. Prompt steps should be taken to collect all overdue loans and interest. Small loans should be encouraged. The society paid penal interest, Re. 1-2-0. Not even a single general meeting was held during the year.

58 . *Bhairasamudram.*—The society should collect under deposits the petty savings of the villagers. It should be punctual in remitting Central Bank's dues, and should avoid payment of penal interest. Prompt steps should be taken to recover all overdue loans and interest immediately. No General meeting was held during the year. Heavy cash balances should not be kept idle.

293. *Enumulaloddi*.—The society should be punctual in remitting the dues of the Madras Central Bank on due dates. A sum of Rs 583 was overdue by way of principal and Rs. 33-0-0 by way of interest. These sums should be recovered without delay. The society paid penal interest As. 6. This is unsatisfactory.

294. *Koripanipalle*.—Attempts should be made to collect local deposits. Steps should be taken to recover all overdue loans and interest at once. The society paid penal interest Rs. 1-4-0. No general meeting was held.

295. *Vatakalla*.—The society does not seem to have made any attempts to collect local deposits. Out of Rs. 2,054 outstanding against members, Rs. 1,093 were overdue on the last day of the year. Rs. 107-2-2 was overdue by way of interest. These should be collected at once. The panchayatdars should take more interest and improve transactions in the current year.

296. *Sankaramapuram*.—Out of Rs 1,705 outstanding against members, Rs. 612 were overdue on the last day of the year. Rs. 94-11-0 was overdue by way of interest from members. These amounts should be recovered soon. The society paid penal interest As. 14, which should be avoided in future. Not even a single general body meeting was held during the year.

297. *Pilutlapalle*.—Efforts should be made to collect local deposits. The society should take prompt step to recover the four overdue loans amounting to Rs. 240 and also the overdue interest Rs. 11-4-0. The society paid penal interest As 12. No general meeting was held during the year. Heavy cash balances should not be kept idle.

298. *Ralla Anantapuram*.—The panchayatdars should exert themselves to gather local deposits. There were no overdue loans. Small loan were encouraged. Ten loans not exceeding Rs 50 each and amounting to Rs 380 in all were disbursed. No general meeting was held during the year. The society has done well and will, it is hoped, show more transactions during the current year.

299. *Chennampalle*.—Attempts should be made to collect local deposits. There were no overdue loans which is a good feature. Small loans were encouraged.

300. *Mulakalodu*.—The society has not collected any deposits during the year. It was not punctual in the remittances of its dues to the Madras Central Bank. There were two loans overdue from members. The society paid penal interest Rs. 4-9-0. A sum of Rs. 219-11-0 was kept idle from 19th January 1914 till 11th August 1914. The panchayatdars should show cause why the interest lost by the society on this sum should not be made good by them. The work of the society is not satisfactory.

301. *Chintalapalle*.—The society should endeavour to secure local deposits. It should also collect at once the three overdue loans. The society paid penal interest As. 4, which should be avoided in future. No general meeting was held during the year. The society should try to develop its transactions in all ways during the current year.

302. *Setturu*.—The society does not seem to have made any attempts to secure local savings. The Central Bank dues are not regularly paid. This should not occur. About half the amount of outstanding loans against members was overdue on the last day of the year. Rs. 83-2-9 was overdue by way of interest. These should be collected soon. No general body meeting was held. The transactions of the society should be developed and not allowed to decline.

303. *Nutnalapa*.—Out of twenty-four loans amounting to Rs 1,281 outstanding against members, fifteen loans amounting to Rs. 1,016 were overdue on the last day of the year. Rupees 160-13-4 was overdue by way of interest. These facts indicate the indifference of the panchayat towards the affairs of the society. Steps should at once be taken to collect all arrears and to give fresh impetus to the society's life.

304. *Timmasamudram*.—More than half the amount of loans outstanding against members was overdue on the last day of the year. The society should take immediate steps to collect all arrears. The society paid penal interest Rs 2-8-0. Heavy cash balances were often kept idle. The panchayatdars should take more interest in the affairs of the society.

305. *Lakshmayyalle*.—Attempts should be made to obtain deposits. The Central Bank dues were not regularly paid. The society should collect all arrears soon. The society paid penal interest, Rs 1-15-0. Not even a single general meeting was held during the year.

306. *Gangavaram*.—More than half the amount of loans outstanding against members were overdue on the last day of the year. One loan only amounting to Rs. 100 was disbursed during the year. The panchayatdars should exert themselves to improve the affairs of the society.

307. *Duddukunta*.—Though the society has been working for the last four years, it does not seem to have made any efforts to collect local savings. A sum of Rs 100 was overdue to the Madras Central Bank by way of instalment of principal. No loans were disbursed during the year. The society worked at a loss of Rs. 2-3-0 during the year. This is far from satisfactory. The society should justify its existence by extending its benefits to the whole village.

308. *Gulla*.—Endeavours must be made to collect local deposits. No loans were disbursed during the year. All arrears of money should be collected soon. The society paid penal interest, Rs. 1-8-0. The cash balance on 30th June 1914 was heavy when compared with the poor transactions of the society. The work of the society is far from satisfactory.

309. *Enukondapuram*.—A third of the amount of loans outstanding against members was overdue on the last day of the year. The society paid penal interest, As. 2 which should be avoided in future. No general meeting was convened during the year. The society should try to develop itself in the coming year.

310. *Bhimavaramdram*.—The society received a fixed deposit of Rs. 200 during the year. All arrears of money should be collected soon. The society paid penal interest, As. 8 which is far from satisfactory. No general meeting was held during the year. Heavy cash balances should not be kept idle.

321. *Kunduyi*.—About a third of the amount of loans outstanding against members was overdue on the last day of the year. A sum of Rs. 60-2-0 was overdue by way of interest from members. The society has a tendency to increase cost against expenditure which should be curtailed. The society paid it penal interest Rs. 3-12-0. It lost a sum of Rs 13 by keeping heavy cash balances idle. The panchayatdars should show cause why these unnecessary losses should not be recovered from them. No panchayat meeting was held during the year.

322. *Easthrapalle.*—A third of the amount of loans outstanding against members was overdue on the last day of the year. The society paid penal interest As. 8. No general meeting was held during the year. No loans were disbursed during the year. The work of the society was far from satisfactory. The panchayat should evince more interest in the current year.

323. *Muddanayanipalli.*—Prompt steps should be taken to collect all arrears of money immediately. The society could have avoided the payment of penal interest As. 7 if the panchayatdars had punctually remitted the dues of the Madras Central Bank, Limited.

324. *Mamidivu.*—Though the society has been working since December 1909, it does not seem to have made any attempts to attract local deposits. All arrears should be collected at once. The society paid penal interest Re. 1 which should be strictly avoided in future. The president and other panchayatdars should take more interest in the affairs of the society and extend its benefits to the poor.

346. *Varli.*—Endeavour must be made to gather the petty savings of the villagers. The society was very irregular in remitting the dues to the Madras Central Bank, Limited, and kept heavy cash balances idle. It should avoid such irregularities in future. All overdue loans should be collected soon. Rs. 125-11-3 was overdue by way of interest from members. Small loans are not encouraged. The society paid penal interest As. 4. It has not remitted Rs. 37-12-1 due Cot Reserve Fund for 1912-13. This is one of the worst societies in the taluk.

347. *Chepire.*—The society should try to collect local deposits. It was not punctual in remitting its dues to the Madras Central Bank. Rs. 81-3-10 was overdue by way of interest from members. The society paid penal interest, As. 10. Heavy cash balances should not be kept idle.

348. *Kavalandur.*—It is regrettable that more than half the amount of loans outstanding against members was overdue on the last day of the year. One loan amounting to Rs. 50 was disbursed during the year. Rs. 145-12-6 was overdue by way of interest from members. The society paid penal interest, As. 12. Heavy cash balances were kept idle. The work of the society is far from satisfactory.

355. *Kottaparch.*—There were no fresh admissions of members during the year. The society should be punctual in remitting Central Bank's dues on due dates. Almost all the loans outstanding against members were overdue. A sum of Rs. 151-3-10 was overdue by way of interest. This indicates that the panchayatdars are very indifferent to the affairs of the society. The society paid penal interest Rs. 5 4-6 which should be made good by the panchayatdars responsible. The panchayatdars will take pains to improve the society in the current year.

357. *Ayatipalle.*—The work of the society is bad. Ninety per cent of the outstanding loans against members was overdue on the last day of the year. The society paid penal interest Rs. 4-2-0 which should be made good by the panchayatdars responsible. No general meeting was convened and only one panchayat meeting was held during the year.

358. *Garudapuram.*—Efforts should be made to obtain local deposits. All arrears should be collected soon. The panchayat will, it is hoped, evince more interest in the coming year and improve the affairs of the society.

359. *Pulivi.*—The society should be punctual in sending the dues of the Madras Central Bank on due dates. More than half the amount of loans outstanding against members was overdue on the last day of the year. Steps should be taken to recover the heavy overdue interest Rs. 155-12-5 immediately. Heavy cash balances should not be kept idle.

361. *Kalavapalli.*—No deposits were collected. There were no overdue loans. Heavy cash balances should not be kept idle. The panchayatdars should improve the society.

362. *Jambugumula.*—Efforts should be made to collect local deposits. All arrears of money should be collected soon. The society paid penal interest, Rs. 1-10-0, which could have been avoided if the panchayatdars had been a little careful in remitting dues on due dates. Heavy cash balances should not be kept idle.

363. *Singi.*—The society should try to gather the petty savings of the villagers. It should be regular in remitting its dues to the Madras Central Bank and avoid unnecessary payment of penal interest. All loans outstanding the against members were overdue. Rs. 482-6-11 were overdue by way of interest from members. These reflect much discredit on the panchayatdars. They should take pains to improve the society in the current year and avoid keeping heavy cash balances.

364. *Erukkiera.*—More than half the amount of loans outstanding against members were overdue at the end of the year. Steps should be taken to recover the heavy overdue interest of Rs. 75-5-2 from members. It is discreditable that costly charges were incurred for collection work. No general meeting was convened during the year. The panchayatdars should evince more interest in the affairs of the society in the coming year.

365. *Ankampalli.*—The society should try to collect local deposits. More than half the amount of loans outstanding against members was overdue on the last day of the year. These should be recovered at once. The society paid penal interest, Rs. 3-7-0. The society did no useful work during the year. Heavy cash balances should not be kept idle.

366. *Tutakidu.*—The society has collected no deposits. More than half the amount of loans outstanding against members was overdue on the last day of the year. The society should avoid paying penal interest. No general meeting was convened during the year. The panchayatdars should take pains to improve the society in the current year.

376. *Erragunt.*—The society should be punctual in remitting the dues to the Madras Central Bank. All arrears of money should be collected at once. Heavy cash balances should not be kept idle. obtained in previous years. Rupees 78-10-0 was spent under Court costs which indicates want of co-operative spirit in the members. Rupees 2-5-0 was spent under penal interest for not remitting half yearly interest on due dates. Not even one general body meeting was convened during the year. Re-election of panchayat members was not made.

230. *Redlam.*—Only one member was admitted during the year. A sum of Rs. 115 was received during the year under fixed deposits from non-members. Thirty-one loans amounting to Rs. 1,031 were overdue from members at the end of the year. Rupees 241-14-2 was also overdue under interest. One loan of Rs. 50 was disbursed during the year. The contingent expenditure was heavy. Property statement of members was not revised.

277. *Nivvalli*.—Endeavour must be made to collect under deposits the petty savings of the villagers All overdue loans and interest should be recovered without delay. It is objectionable to incur cooly charges on account of collection work. The society should avoid paying penal interest. No general meeting was held during the year. The society is not working well.

378 *Post Kuthhalli*.—Central Bank dues are not punctually remitted on due dates Steps should be taken immediately to collect the overdue loans amounting to Rs 873 and the overdue interest Rs 122-14-4 The society paid penal interest Rs. 1-4-0. Heavy cash balances were kept idle. The work of the society is far from satisfactory.

662. *Khanrem*.—The society does not seem to have made any attempts to collect local savings. A sum of Rs 160 towards instalment of principal and Rs. 18-12-0 towards interest were overdue to the Madras Central Bank, Limited Dues should be remitted punctually on due dates and the unnecessary payment of penal interest should be avoided. All arrears due from members should be collected without delay. The society sustained a loss of Rs. 10 by keeping heavy cash balances idle This loss should be made good by the panchayatdars The panchayatdars should evince more interest and bring the society to good working order in the current year.

663. *Cherlopalli*.—The society should try to collect local deposits. Central Bank dues were not paid regularly which is unsatisfactory. Small loans should be encouraged All arrears should be collected immediately. The society paid penal interest Rs. 1-4-0 which should be avoided. No general meeting was convened during the year Heavy cash balances should not be kept idle. The panchayatdars should try to improve the society in the coming year.

Gooty Taluk.

54. *Vajrakarur*.—There were no new admissions during the year. Of the sum of Rs. 694 outstanding against members at the end of the year, Rs. 450 were overdue. Rupees 82-7-5 were overdue under interest. Execution proceedings were not taken in respect of three decrees obtained in previous years. Copy of the property statement of members was not maintained in the society's records. Panchayat members were not re-elected according to the by-laws. The cash balance in the society at the end of the year was heavy.

55. *Guntakal*.—No new members were admitted into the society during the year. Of Rs. 969 outstanding against members at the end of the year, Rs. 639 was overdue. Rupees 128-1-0 was overdue under interest Property statement of members was not revised in the year under report. Heavy cash balances were kept idle in the society.

57. *Tummanchela*.—The number of members fell from 54 to 52 during the year The instalment of principal and interest due on account of Government loan were not remitted though long overdue. Rupees 1,333 under principal and Rs 308-15-2 under interest were overdue from members. The panchayatdars took no action to collect these overdue items. The property statement of members was not revised.

60. *Uravakonda*.—No fresh admissions were made during the year. A sum of Rs. 1,454 was outstanding against members at the end of the year and this whole amount was overdue. Rupees 412-1-8 was also overdue under interest. Property statement of members was not revised during the year under report. Cash balance was heavy at the end of the year.

86 *Nimbagallu*.—Fresh members were not admitted during the year The whole amount outstanding at the end of the year against members was overdue. Rupees. 175-13-2 was overdue under interest from members. Property statement of members was not revised during the year. Re-election of panchayat members was not made according to the by-laws.

137. *Pamidi*.—Only one member was admitted during the year. Sums of Rs. 230 under principal and Rs. 52-3-6 under interest were overdue to the Madras Central Urban Bank. Out of Rs. 2,194-11-6, outstanding against members at the end of the year, Rs 1,972-11-9 was overdue. A sum of Rs. 154-7-7 was overdue under interest from members Four members have stood as sureties for sums in excess of the limit prescribed under the by-laws Property statement of members was not revised during the year under report. Re-election of panchayat members was not made according to the by-laws The members did not take any interest in the affairs of the society. Collection work was very bad.

Dharmavaram Taluk.

47. *Dharmavaram*.—Ninety-four fresh members were admitted during the year. A sum of Rs. 1,464 under principal was overdue from members at the end of the year. There were a few cases of suretyship irregularities. Property statement was not revised.

911 *Appareharuvu*.—Only one member was admitted during the year. Members do not take interest in the affairs of the society. Re-election of panchayat members was not made.

1317. *Kurlumadki*.—This is a new society started on its work on 9th April 1914 The society worked at a loss of Rs. 9-4-1. This will be the first charge on the profits of the current year

Penukonda Taluk.

14. *Bukkapatnam*.—Ten fresh members were admitted during the year. One suit was filed against a defaulter. Property statement of members was not revised during the year.

32. *Kottakota*.—One fresh member was admitted during the year but seven members withdrew from the society. Twenty-three loans amounting to Rs. 652 were overdue at the end of the year. A sum of Rs. 102-14-8 was also overdue under interest from members. There were six cases of suretyship irregularities. Property statement of members was not revised during the year under report. Re-election of panchayat members was not made.

202. *Rampuram*.—Of Rs. 2,200 outstanding against members at the end of the year, Rs. 2,140 8-0 was overdue A sum of Rs. 105 was overdue to the Madras Central Urban Bank under interest. Executing proceedings were not taken in respect of two decrees

247. *Talamarla.*—One fresh member was admitted during the year. There were five suretyship irregularities. Four loans amounting to Rs. 441 were overdue at the end of the year. Five loans amounting to Rs. 280 were issued during the year. Rupees 165-0-10 was overdue from members under interest. Three suits were filed during the year against defaulters and decrees obtained. Rupees 62-0-0 due to the society on account of Court costs has not been recovered. Rs. 1-4-0 were paid under penal interest for delay in remitting the half-year interest. No general body meeting was convened during the year. The property statement of members was not revised. No re-election of panchayat members was made.

248. *Kotacheruvu.*—There were no fresh admissions during the year. Of the outstanding amount of Rs. 4,919-1-6 under principal against members, Rs. 3,862-1-6 was overdue at the end of the year. The expenditure shown under contingent charges was heavy. Only one general and two panchayat meetings were held during the year. The closing balance at the end of the year was heavy.

249. *Somandepalli.*—Four members were admitted during the year. A sum of Rs. 100 under principal was overdue to the Madras Central Urban Bank. Out of Rs. 5,589-4-0, outstanding against members at the end of the year, 81 loans amounting to Rs. 4,102-6-0 were overdue. Rupees 574-9-10 was also overdue from members under interest. Nine loans amounting to Rs. 515 were disbursed to members during the year. A sum of Rs. 35-6-0 was spent under Court cost. Not even one general body meeting was held during the year. Heavy cash balances were kept idle, the balance at the end of the year being Rs. 285-14-6.

250. *Gullapalli.*—Seven fresh members were admitted during the year. A sum of Rs. 770 was received under fixed deposits from new members. Of the sum of Rs. 4,410 outstanding against members at the end of the year, 23 loans amounting to Rs. 1,532 were overdue. Twenty-one loans amounting to Rs. 1,753 were disbursed to members. Rupees 175-7-7 was overdue under interest from members. In 12 cases suits were filed. Property statement of members was not revised. Re-election of panchayat members was not made. Cash balance was heavy at the end of year.

251. *Chinamantheti.*—New members were not admitted during the year. Eight loans amounting to Rs. 377 were overdue at the end of the year. A sum of Rs 24-5-10 was also overdue under interest from members. Three fresh loans amounting to Rs. 115 were disbursed. Not even one general body meeting was held during the year.

252. *Nellore.*—Five fresh members were admitted during the year. Thirteen loans amounting to Rs. 1,080 were disbursed during the year.

253. *Cherukuru.*—No fresh members were admitted during the year. A sum of Rs. 1,100 was overdue to the Madras Central Urban Bank under principal. Of the sum of Rs 631 outstanding against members at the end of the year, 24 loans amounting to Rs. 736 were overdue under principal. Rupees 278-4-2 were overdue under interest. A sum of Rs. 31-6-3 was spent towards contingent charges which is heavy. The sum of Rs. 66 9 9 due to the society on account of Court costs incurred in previous years has not been recovered. Even one general body meeting was not held during the year. Property statement was not revised during the year. Reserve fund of previous years amounting to Rs. 62-13-6 has not as yet been remitted to the Madras Central Urban Bank.

254. *Brahmasamudram.*—Two fresh members were admitted during the year. Of the sum of Rs 1,201 shown as outstanding at the end of the year from members, Rs. 275 were overdue. Fifteen loans amounting to Rs. 1,186 were disbursed to members during the year.

255. *Chelmuru.*—Six fresh members were admitted during the year. Of the sum of Rs 1,046 shown as outstanding against members at the end of the year, Rupees 765 were overdue under principal. A further sum of Rs. 93-1 4 was also overdue under interest. Eleven loans amounting to Rs 476 were disbursed to members during the year. Property statement of members has not been revised.

256. *Bucherla.*—Fresh members were not admitted during the year. A sum of Rs. 300 was overdue to the Madras Central Urban Bank under principal. Of Rs. 2,713 shown as outstanding against members at the end of the year, Rs. 2,078 were overdue under principal. Rupees 633-0-1 was also overdue under interest. Two loans amounting to Rs. 650 were disbursed to members during the year. One member has borrowed Rs 65 in excess of the limit of borrowing prescribed by the by-laws. Another member has exceeded the surety limit. Property statement of members was not revised during the year. The cash balance at the end of the year was heavy. Reserve fund of previous years amounting to Rs. 49-14 4 has not yet been remitted to the Madras Central Urban Bank.

274. *Kolitipelli.*—Fresh members were not admitted during the year. Five loans amounting to Rs. 478 were disbursed during the year to members. Election of panchayat members was not made.

275. *Nayalur.*—Only one fresh member was admitted during the year. A sum of Rs 150 was overdue under principal to the Madras Central Urban Bank. Fifty-five loans amounting to Rupees 2,534 were overdue under principal and Rs. 464-14-0 under interest from members. Two loans amounting to Rs 280 were disbursed to members during the year. A sum of Rs. 17-2-0 was spent under travelling expenses of members which is very heavy. A sum of Rs. 2-15-0 was spent under penal interest for not remitting the half-yearly interest to the Madras Central Urban Bank on due dates. The cash balance at the end of the year was heavy.

276. *Doddipalle.*—No fresh members were admitted during the year. Of the sum of Rs. 650 shown as outstanding against members at the end of the year under principal, fifteen loans amounting to Rs. 464 with interest Rs. 58-14-2 were overdue. No general body meeting was held during the year. Re-election of panchayat members was not made.

277. *Mavathur.*—A sum of Rs 2,500 was overdue under principal to the Madras Central Urban Bank. Fifty loans amounting to Rs. 2,479 were overdue from members under principal, while Rs. 503 0-6 was overdue under interest. The sums spent under cooly charges were heavy. A sum of Rs. 3-1-0 was spent under penal interest for not remitting half-yearly interest in time.

278. *Perakalapuram.*—Almost the whole amount outstanding against members, was overdue *i.e.*, Rs. 1,418 under principal and Rs. 305-14-0 under interest. The amount spent under travelling allowances and batta was heavy. Not even one general or panchayat meeting was held.

279. *Zalugunta.*—Fourteen loans amounting to Rs. 328 were disbursed during the year. Rs. 16-8-0 was spent under travelling allowance which is a heavy charge.

280 *Sampalli.*—Twenty-four loans amounting to Rs. 701 were overdue from members. Six members exceeded the suretyship limits. Seven loans amounting to Rs. 446 were disbursed during the year to members.

286. *Mandla.* The work of the society was satisfactory. It is hoped that the pancha-yatdars will try to keep up the reputation of the society.

287. *Padamanabhur.*—Fifteen loans amounting to Rs. 807 under principal and Rs. 133-7-5 under interest were overdue from members. The work of the society is far from satisfactory. No general body meeting was held during the year. Re-election of panchayat members was not made.

288. *Kaliyi.*—Twenty-seven loans amounting to Rs. 1,447 were overdue from members under principal and Rs. 281-8-11 was overdue under interest. Cash balance was heavy at the end of the year.

294. *Pandyarthi.*—Fourteen loans amounting to Rs. 532 were overdue from members. Twenty-six loans amounting to Rs. 783 were disbursed during the year to members. Expenditure under travelling expenses and batta was heavy. Not even one general body meeting was held.

299. *Chalakura.*—Thirteen loans amounting to Rs. 849 were overdue under principal from members. Seventeen loans amounting to Rs 1,217 were disbursed to members during the year.

300. *Malakshakaruvu.*—A sum of Rs. 91 under fixed deposits was overdue to members. Rs. 132-2-0 was overdue to the Madras Central Urban Bank under interest. Twenty-nine loans amounting to Rs. 2,100 were overdue from members under principal and Rs. 294-0-3 was overdue from them under interest. A sum of Rs. 2-14-6 was spent under penal interest for not remitting half-yearly interests on due dates.

401. *Kasamara.*—A sum of Rs. 102-13-0 was overdue under interest to the Madras Central Urban Bank. A large amount was spent under remittance charges. Rs. 3-8-0 was spent under penal interest. Re-election of members was not made. The cash balance at the end of the year was heavy.

418. *Bhimrajuram.*—The society has been working satisfactorily and it is hoped that the panchayatdars will exert themselves and keep up the reputation of the society.

424. *Kattipalli.*—A sum of Rs. 65-2-0 was overdue under interest to the Madras Central Urban Bank. Only one panchayat meeting was held during the year which is not satisfactory. No general body meeting was held. The members do not take any interest in the affairs of the society. The Reserve fund of previous years amounting to Rs. 60-8-5 has not yet been remitted to the Madras Central Urban Bank.

426. *Jagarapalli.*—It is gratifying to note that the members of the society have paid their instalments on due dates. But no general body meeting was held during the year.

428. *Kodapagampalli.*—A sum of Rs. 14-1-0 was overdue to the Madras Central Urban Bank under interest. There were no overdue loans in the society. But not even one general body or panchayat meeting was held during the year.

429. *Kanuttipalli.*—Four loans amounting to Rs. 365 were overdue from members. Three loans amounting to Rs. 250 were disbursed during the year. No general body meeting was convened.

430. *Merlasampadu.*—In 21 cases members have exceeded the suretyship limits. Sixteen loans amounting to Rs. 1,120 were disbursed during the year. A sum of Rs. 0-12-0 was spent under penal interest. No general body meeting was held.

431. *Koyira.*—A sum of Rs. 408 was overdue to the Madras Central Urban Bank under principal. Fifty-six loans amounting to Rs. 3,150 were overdue from members under principal and Rs 439-3-10 was overdue under interest. A sum of Rs 1-8-0 was spent under penal interest. Not even one general body meeting was held.

432. *Kurapuram.*—Of the sum of Rs. 1,338 outstanding against members at the end of the year, thirteen loans amounting to Rs. 559 were overdue. There were 11 cases of suretyship irregularities. A sum of Rs. 0-14-0 had to be paid as penal interest. No general or panchayat meeting was held during the year. No re-election of panchayat members was made. The closing balance at the end of the year was heavy. Reserve fund of previous years amounting to Rs. 13-4-4 has not yet been remitted to the Madras Central Urban Bank.

444. *Venkatarajdipalli.*—Eight fresh loans amounting to Rs. 546 were disbursed to members during the year. The closing balance at the end of the year was heavy. But the society's work during the year was on the whole satisfactory.

470. *Penukonda-Kottapalli.*—A sum of Rs. 47-4-0 was overdue to the Madras Central Urban Bank under interest. Five fresh loans amounting to Rs. 500 were disbursed to members during the year. A sum of Rs. 0-12-0 was paid under penal interest to the Madras Central Urban Bank. Not even one general body meeting was held during the year.

MADANAPALLE TALUK.

74. *Yerrakonnanahalli.*—Of the sum of Rs. 2,445 outstanding against members at the end of the year, Rs. 1,177 covered by twenty-two loans were overdue under principal and Rs. 188-1-11 was overdue under interest. The closing balance at the end of the year was heavy. Reserve fund of previous years amounting to Rs. 160-15-5 has not yet been remitted to the Madras Central Urban Bank.

90. *Harisamudram.*—Of the sum of Rs 2,045 outstanding against members, Rs. 1,761 under principal covered by 22 loans and Rs 259-12-11 under interest were overdue.

808. *Mudakanna.*—A sum of Rs. 308 under principal was overdue to the Madras Central Urban Bank. The society made several defaults in remitting interest. Of the sum of Rs 4,281-11-3 outstanding against members at the end of the year, Rs. 2,685 11-3 under principal and Rs. 331 13-0 under interest were overdue. Five fresh loans amounting to Rs. 402 were disbursed to members during the year. Rs 2 was spent under penal interest. Not even one general meeting was held. The closing balance at the end of the year was heavy. Reserve fund of previous years amounting to Rs. 63-11-5 has not yet been remitted to the Madras Central Urban Bank.

490. *Elle-agur-Kellur.*—The society does not seem to have gained the confidence of the local public, also it could have attracted some local deposits. Out of 66 loans amounting to Rs. 3,091 and outstanding against members on the last day of the year, 8 loans amounting to Rs. 390 were overdue from members. The society held 1 general and 10 committee meetings during the year The Assistant Registrar congratulates the panchayatdars on the improved state of things compared with last year and hopes that they will exert themselves to collect overdue loans and rectify other defects

491. *Kodikalli.*—Unless the institution secures public confidence, it cannot hope to attract any deposits locally. Loans for petty amounts have been encouraged. The society has been punctual in the matter of payments and collections of dues. The panchayatdars, especially the secretary, deserve to be congratulated on the improvement made. It is hoped that the society will show better results in the current year.

492. *Chikasandram.*—It is regrettable to note that out of 92 loans amounting to Rs. 5,052 and outstanding at the close of the year, 16 loans amounting to Rs. 1,393 were overdue from members Most of the latter have been in arrears since 1912. The society has not shown any progress in comparison with the previous year. The Assistant Registrar hopes that the panchayatdars will take early steps to recover the overdue loans from members and better the conditions of the society in the current year.

493. *Muligedam.*—It is regrettable to note that more than three-fourths of the amount outstanding against members was overdue on the last day of the year. Rs 384-8-11 were also overdue towards interest. The society has not yet remitted the reserve fund of the previous year No general or committee meeting was held during the year. This is one of the worst societies

495. *Lepakshi.*—Out of 130 loans amounting to Rs. 6,909 and outstanding against members at the close of the year, 27 loans covering Rs. 1,254 were in arrears.It is hoped that the panchayatdars will exert themselves to recover the overdue sums and to improve the society in the coming year.

496. *Mangepalli.*—More than two-thirds of the amount of loans outstanding against members was overdue on the last day of the year. A sum of Rs. 449-1-11 was also overdue towards interest. No general meeting was held in the year The Assistant Registrar regrets to note that the management is bad that and the panchayatdars themselves are amongst the worst defaulters.

497 *Srikantapuram.*—The society should try and get more deposits locally. The members do not seem to take any interest at all. as is evidenced by the fact that not a single general body meeting was held throughout the year. The Assistant Registrar is noting the fact that there was some progress during the year hopes better results will be reported in the coming year

498. *Sirivaram.*—More than two-thirds of the amount of outstanding loans was overdue from members at the end of the year. The society has not been punctual in the payment of Central Bank dues Not a single general meeting was held. The society has not made any improvement since last year

499. *Kanchimadram.*—The society should secure the discharged bonds relating to money to members for paying off prior debts. Some progress was made by the society.

500 *Chettikuntapalli.*—Almost the whole amount of loans outstanding against members at the end of the year, was overdue. Rs. 134-9-6 was overdue from members on account of interest. Not a single general or committee meeting was held in the year, which shows the little interest evinced by the panchayat. The society is moribund. The panchayat should take early steps to collect the overdue sums.

502. *Hindupur.*—As many as 26 loans amounting to Rs. 1,988 were overdue from members on the last day of the year. A sum of Rs. 138-13-2 was also overdue under interest The Assistant Registrar notes with satisfaction however that the society is endeavouring to obtain local deposits. The panchayat should take early steps to reduce the overdue amounts and exert themselves to improve the society in the current year.

503. *Nimmakampalli.*—The society's transactions are poor. It should try and secure deposits locally, and not depend upon Central Bank loans for all time. It is hoped that the panchayat will take pains to improve the condition of the society in the current year.

504. *Perayi.*—The benefits of Co-operation do not seem to have been extended to the whole village. A fourth of the outstanding loans was overdue from members on 30th June 1914 The panchayat have a tendency to disburse loans for big amounts. In the case of loans granted for paying off prior debts the discharged old bonds have to be secured. The cash balance on the last day of the year was heavy The Assistant Registrar hopes that the panchayat will rectify these defects.

507. *Pandalu.*—This is a very defaulting society. More than half the amount of loans outstanding against members was overdue at the close of the year. No explanation has been offered for keeping a heavy cash balance of Rs. 366-7-11 on 30th June 1914. The society does not seem to have improved over last year.

508a. *Sirikalam.*—More than three-fourths of the loans outstanding against members on the last day of the year, were overdue. A sum of Rs. 180 was also overdue from members under interest. The society has not yet remitted the reserve fund for 1912-1913 The working of the society is not very encouraging.

509. *Hindupur-Narasapuram.*—A sum of Rs. 1,304, out of Rs. 1,534, was overdue from members at the end of the year. Rs. 189 was overdue under interest. The society had to pay penal interest, Rs. 4-5-0 for not remitting the Central Bank dues in time. It is noteworthy to find that 14 general meetings were held in the year. The panchayat should concentrate their attention on the recovery of overdue sums

511. *Vettapalli.*—The society is quite moribund. The whole amount of outstanding loans and Rs. 576 under interest were overdue from members on the last day of the year. The panchayatdars themselves seem to be the worst defaulters. The society should repay the Central Bank loans without delay.

523. *Sipipalli*.—Almost the whole amount of outstanding loans was overdue from members on the 30th June 1914. A sum of Rs. 438-2-8 was also in arrears under interest. The panchayat is directed to collect the overdue sums and remit the same to Central Bank.

524. *Manasamudram*.—There were no overdue loans from members. The society has been punctual in the payment of Central Bank dues. Four committee meetings were held. The management deserves to be congratulated on the fair amount of work turned out by the society. It is hoped that the panchayat will exert themselves to better the condition of the society.

614. *Mulagura*.—It is regrettable to note that the whole amount of loans outstanding against members on the last day of the year was overdue. Rs. 341 was also in arrears on account of interest. Not a single general meeting was held in the year. The society requires constant watch.

615. *Utukuru*.—The panchayat should take early steps to collect from members the overdue under principal and interest. They should avoid keeping heavy cash balances. It is hoped that the society will show better results in the current year.

791. *Kirisura*.—The society should try and secure deposits locally. The overdue amounts under principal and interest should be reduced to nil. The members do not seem to evince any interest in the affairs of the society as can be seen from the absence of any general meetings in the year.

826. *Chaulura*.—Not a single general body meeting was held during the year under review. The overdue amounts under principal and interest should be collected early. No appreciable progress was made in the year. The Assistant Registrar hopes that the panchayatdars and other members will take more interest in the current year.

Kasibi Taluk.

606. *Kavitipalem*.—The work of the society was very unsatisfactory. Central Bank loans were not sent since January 1914. No action was taken to collect overdue loans from members and consequently there are loans overdue for over a year. The panchayat should try and improve the transactions of the society.

607. *Chanapalli*.—The society borrowed a Central bank loan of Rs. 200 in December 1913, but repaid it completely on 6th January 1914 with a view to closing the society as the panchayatdars do not want it.

608. *Kudari Brahmanapalli*.—No useful work was done in the society during the year for want of interest on the part of the panchayatdars. Heavy closing balance was kept on hand. The work of the society was very unsatisfactory. The panchayat should try to improve the society improved during the current year.

611. *Sydapuram*.—Neither fresh members were admitted nor loans were given during the year. The society is collecting all dues from members and repaying Central Bank loans and is thus paving the way for voluntary liquidation.

612. *Kattepalli*.—The society is not doing useful or satisfactory work on account of want of interest on the part of the panchayat. The working capital of the society is only Rs. 700 borrowed from the Central Bank. It is hoped that the panchayat will try and improve the society in the current year at least.

617. *Kondapalli*.—The society has done no good work for the past three years. This is due to the indifference of the panchayatdars who do not want the society as the majority in the village are illiterate. The working capital of the society is Rs. 202 only.

618. *Kadari*.—The work of the society is not satisfactory. Central Bank dues were not sent on due dates. Twenty loans amounting to Rs. 1,620 were overdue from members. The amount of reserve fund due for last year and for previous year had not been remitted to end of June 1914. This state of things is due to the panchayat not understanding the importance of punctuality.

620. *Tuvakalla*.—Central Bank dues, Rs. 60 principal and Rs. 72-2-0 interest, have not been sent and should be remitted soon. There were five overdue loans amounting to Rs. 670, of which one loan of Rs. 250 was overdue from a panchayatdar since 1912. This member should be removed from the panchayat. The society, instead of repaying all dues to Central Bank, disburses loans to members out of collections made, which is not right.

635. *Chikatimanipalli*.—The society did no useful work except collecting loans from members and repaying them to the Bank. The panchayat, having no interest in the affairs of the society, are bent on voluntary liquidation.

643. *Somepalipalli*.—The society did no useful work for the last three years. A Bank loan of Rs. 500 was obtained on 3rd February 1912 and a part loan of Rs. 220 was repaid. The society seeks voluntary liquidation, as the panchayatdars do not want a society in their village.

644. *Mukkamamidi*.—There are only 16 members. No fresh members have been admitted since 14th December 1911. A Central Bank loan of Rs. 3,500 was obtained in December 1912 and distributed among panchayatdars, their relations and friends. Twelve loans to the extent of Rs. 2,380 have been overdue since December 1912. No steps were taken to collect the arrear. Panchayatdars take no interest in the affairs of the society. The work of the society is unsatisfactory.

645. *Gandiperala*.—There are 20 members working with a capital of Rs. 100 only borrowed from the Central Bank. For the last three years no successful work was done. The panchayatdars want to close the society as soon as the Central Bank loan of Rs 100 is repaid.

647. *Reddipalli*.—Half-yearly interest of Rs. 84-11-0 due on 30th June 1914 has not been paid. It should be sent at once. There were no loans long overdue. There is scope for expansion of the transactions of the society. The panchayatdars work with interest. This is a good society.

648. *Nallamada.*—Central Bank dues, Rs. 606 principal and Rs. 375 interest, have not been paid since 31st December 1913; but loans to the extent of Rs. 485 were disbursed to members during the year. Reserve fund of the society for the year 1913-13 has also not been remitted. Forty three loans amounting to Rs. 4,113-12-0 were overdue, but no steps were taken to recover them. No loans to members should be disbursed till Central Bank dues are completely repaid. This is a very irregular society.

649. *Vanderadu.*—The panchayatdars are not expanding the transactions of the society for want of interest. No improvement was made during the last three years. It is hoped that the panchayatdars will try and improve the society in the current year at least.

650. *Yapanala.*—During the year the society returned the full amount of Rs. 300 borrowed from the Central Bank, with a view to dissolve itself as the panchayatdars have no interest in the affairs of the society.

813. *Gangapalle.*—Twenty loans amounting to Rs. 1,398 were overdue. No steps were taken to recover them. The panchayat should attend to their recovery first. They should also endeavour to improve the transactions of the society in the current year.

819. *Madgula.*—The society did no work, except that of collecting dues from members and remitting them to the Central Bank. The voluntary liquidation is due to the apathy of the president.

837. *Bantlapalle.*—The society's work is satisfactory on account of the keen interest evinced by the members of the panchayat. All dues to the Central Bank were paid in time and all dues from members were collected punctually.

అనంతపురం జిల్లా.

అనంతపురం తాలూకా.

899 కొడిమి.—మదరాసు ప్రెసిడెన్సీ ఆర్బన్ బ్యాంకులనుండి రుణము పొందినది. సంఘము రూ 1 యే ఆదరాధవడ్డీ కట్టెను. సంఘములో బాయిదాతీరినయందు రరి బాకీలను అను మొత్తము రూ 1,391 ఉన్న, బాయిదాతీరవడ్డీ రూ 149-0-8 లన్న వసూ లుచేయుటకు శీఘ్రముగా చర్య చుత్తుకొనవలసినది.

కల్యాణదుర్గం తాలూకా.

136 కళ్యాణ్ణ.—సంఘశ్రేయోభాంతమున ఆదాయ రూ 339 లున్న వడ్డీ రూ 52-4-6 లున్న సెంట్రల్ బ్యాంకు బాయిదా తీరియుండెను. చిన్న మొత్తము అప్పులను ప్రోత్సహించుచున్నది. ఇది బాగా సేవ . . చేయు సంఘశ్రేయస్సులో సంఘము లేదాచేసిను స్ఫూర్తిపడుచున్నదని నమ్ముచున్నాము.

177 కల్యాణదుర్గం.—సంఘము చాలకాలపు మొత్తములో, సగముకంటె ఎక్కువ బాయిదాతీరి సంఘశ్రేయోభాంత సంపదను చూపుచున్నది. దిబ్బేసు సూటిగాను వచ్చినపిన, సంఘము కొదువాలేను పెంచుచుండడము చూడ బాగా ఆర్బన్ కొరతయున్నది. సంఘము దానిమ్మ-పీక వడ్డీ రూ 20½-6-6 ను బాయిదాతీరియుండెను. సెంట్రల్ శ్రేయోభాంతమున మొంబర్లమీద బాకీనిలిచియున్న రూ 8,841-8-0 లలో 106 అప్పులను అను రూ 4,721-8-0 ను బాయిదాతీరియుండెను. పై మొత్తములన్న, బాయిదాతీరిన వడ్డీ రూ 620-3-4 ఒక కొన్నిను వసూలుచేయుటకు చర్య చుత్తుకొనవలసినది. ఎక్కువ శాతము మొత్తములు వర్ధిల్లుటలో వడ్డీ వసూలుకాకపోవుటను నిల్వ యుండకూడదు. సంఘమునకు ఒక సమాధానయుండితీరవలసినది. సంఘము బాకీలను సకాలములో వసూలుచేయడములేదు. సంఘము 13 లాభాన ఆదరాధవడ్డీ కట్టెను. సంఘములోకి ఇది కొత్తగా కాదు. సంఘము బాగున చనిచేయుటకుగాను, ద్రాక్ష బంగాయతిదాక్షను సియామకము చేయవలసినది. 1913 వ సంవత్సరమున ఆడిటరు చేసిన వ్యాఖ్యానాలు చూచిన వ్యక్తులు ఇంకను పరిచేయకపోవడముచూడ బాగా ఆశ్చర్యకరముగా ఉన్నది.

201 కరచాలిరం.—సంఘములోకి ఇది ప్రథమవర్ష సంవత్సరములో బాగునాయున్నది. చిన్న అప్పులు ప్రోత్సాహకరముచేను. బాయిదాతీర ఆస్తులు లేవు. ఎక్కువ శాతము మొత్తములు వర్ధిల్లుటలో ఉండలేదు. సంఘములోకి మంచిపని, సంఘము శ్రేయోభివృద్ధి మాత్రము. శ్రీ. ఎస్. వీరభద్రాచార్యులవారు కార్యదర్శులుగా ఉన్నారు. 5 జనవరి, 90 రూపాయి మిత్తిలకు ఇవ్వబడినది.

204 ముదిగల్లు.—ఆగస్టు రిజిస్టర్లను పరిశీలించుటకు సంఘము ప్రయత్నించబడినది. చిన్న మొత్తపు అప్పులను ప్రోత్సాహపరచవలసినది. సంఘములో బాయిదాతీరిన అప్పులు లేవు. ఎక్కువ శాతము మొత్తములను వర్ధిల్లుటలో వడ్డీ వసూలుకాకపోవుటను నిల్వయుండకూడదు.

205 శ్రీరంగాపురం.—ఆగస్టు రిజిస్టర్లను సంఘము ప్రయత్నించి సంతరించబడినది. గ్రామ అప్పులు సేవను ముందు వసూలుచేయుటను మిగిలిన దినాల్లు పూర్తిగాను చొరబడుట. సంఘము రూ 2-9-0 ను అదరా వడ్డీ కట్టినదిగాక ఇవ్వబడినదిగాను ఉన్నది. సంఘశ్రేయోభాంతమున సెంట్రల్‌మీద బాకీ నిలిచియున్న మొత్తములో సగముకంటె ఎక్కువ బాయిదాతీరిన బాకీను పూర్తిగా వసూలుచేయవలసినది.

211 కన్నేపల్లి.—1909 వ సంవత్సరము దీపావళి నాటి మొదలు సంఘము పనిచేయుచున్నను గ్రామ అప్పులు మాత్రమే ఇచ్చి వసూలుచేయుటకు సంఘము యత్నించలేదు. బాయిదాతీరిన అప్పులను, వడ్డీన్ని కట్టుటను వసూలుచేయవలసినది. ముదరాసు ప్రెసిడెన్సీ ఆర్బన్ బ్యాంకులనుండి యిప్పటికిని బాకీను సకాలములో క్రమముగా చెల్లించవలసినది.

217 కాశాపురం.—లాకర్ డిపాజిట్లను జప్తుచేయబడినది. కాయిదాబీకర 10 ఆస్తులకు ఆను రూ 757 ఉన్న, కాయిదాబీకర పట్టి రూ 69-0-6 ఉన్న కక్షిదారు జప్తుచేయబడినది. సంఘము రూ 2 ను ఆకరాధపట్టి కట్టెను. ఇకముందు ఉబరింత భర్యలు లేకుండ చుచేయబడినది.

218. బూదిగుప్ప.—ప్రస్తుత సంవత్సరమున క్రొత్త మెంబర్లను చేర్చలేదు. రీచారణము జప్తుచేయబడినది 1912-1913 వ సంవత్సరపు క్రేమనిధి ఇంకను వసూలయిరాలేదు. పంచాయతిదార్లు సంఘము వికయమందు ఎక్కువ శ్రద్ధవుచ్చుగొని పంధపు లాభాదేమును వృద్ధిపరచవలసినది.

219. మాయసూరు.—కాయిదాబీకర అప్పులను కక్షిదారు వసూలుచేయవలసినది. మెంబర్ల వర్గసుండి రూ 50-1-9 ఖ పట్టి కాయిదాబీకియుండెను. సంఘము రూ 1-5-0 ను ఆకరాధపట్టి కట్టెను. ఇకముందటి భర్యలు కక్షిదారుగారిని సంఘము జరుపుచేయవలసినది. ఎక్కువ శ్రమ ఇంకా ముఖ్య కర్త మంచిగా పట్టి నష్టములు రాకి మంచి స్థితిలోనికి తెచ్చుటకు ప్రయత్నించవలెను.

223 కూచిపుండ్లి.—మహారాను ఇంపీరియల్ ఆర్యా బ్యాంకువారి కాకీను సహకారసంఘా పంపకరంచేస్తా అకరాధపట్టి రూ 9-11-9 ను కట్టెను. ఈ నష్టము పంచాయతీదార్ల ఆజాగ్రత్త కారణమని కనుక రూపా వసూలుకు పంచాయతీదార్ల స్వయోధికారమునుండి ఎందుకు వసూలుచేయకూడదో కారణముతో రిపోర్టుచేయవలసినది. వెంకట్రత్నాంధ్ర మెంబర్లలో కాకీ వ్రాసియున్న రూ 1,554 లలో రూ 1,176 ను కాయిదాబీకి గానుండెను. కాయిదాబీకర పట్టి రూ 286-9-6 ను లక్ష్యము వసూలుచేయవలసినది. 30-6-1914 కాకీలకు ఆఫాయిని శంసు రూ 236-12-9 ను యుండెను. సంఘమువొయ్యి వరి లక్ష్మి క్షీరముగా లేదు.

224 తాడూరు.—మెంబర్లపైన రూ వ్రాసియున్న కాయిదాబీకర అప్పులన్ను, పట్టిన్ని కక్షిదారు వసూలుచేయవలసినది. ప్రస్తుత సంవత్సరమున వర్తకులు పట్టి నష్టములు రాకుండ చూచుటకు ఆనుకూలపరచవలసినది. ఎక్కువ శ్రమ ఇంకా మెంబర్లను వర్తకులుగా పట్టి నష్టములు రాకుండ నిల్వలు చేయవలెను.

227 ముదివేరు.—లాకర్ డిపాజిట్లను వసూలుచేయుటకు సంఘము ప్రయత్నించవలసినది. సంవత్సరాంత్య స్థితులను మెంబర్లపైన రూ వ్రాసియున్న రూ 1,329 లలో రూ 1,146 ను కాయిదాబీకియుండగా రూపా చూచి ఆత్మ క్షీరముగాయున్నది. కాయిదాబీకర అప్పులను, పట్టిన్ని కక్షిదారు వసూలుచేయవలసినది. సంఘము రూ 1-1-0 ను ఆకరాధపట్టి కట్టెను. మహాసభ మీటింగు ఇటీవలనే జరుపుటకు వీలు. పంచాయతిదార్లు సంఘపు వ్యవహారములయ ప్రశ్రద్ధచూపుగారి కాకీ వ్యవహారపరచవలసినది.

231 తిరుపతిరం.—మహారాను సెంట్రల్ అర్బన్ బ్యాంకు కాకీను సహకారముగా పంపకరంచేయవలసినది. సంవత్సరాంత్యదినమున మెంబర్లపైన కాకీవ్రాసియున్న రూ 1,821 లలో రూ 1,162 ను కాయిదాబీకియుండెను. ఏటిన్ని కాయిదాబీకర పట్టి రూ 252-15-0 ఉన్న, కక్షిదారు వసూలుచేయవలసినది. సంఘము ఆకరాధపట్టి రూ 1-5-0 ను కట్టెను. మహాసభమీటింగు జరుపుటకు వీలుండలేదు సంఘము వ్యవహారములను వృద్ధిపరచుటకు ఎక్కువ ఆసక్తిచూపుచున్నది.

232 పడమటిగోదిపల్లి.—లాకర్ డిపాజిట్లను వసూలుచేయుటకు సంఘము ప్రయత్నించవలసినది. కాయిదాబీకర అప్పులను, పట్టిన్ని వసూలుచేయుటకు పరు ధర్మ ప్రయత్నించవలసినది. చిన్న అప్పులు ప్రోత్సాహపరచవలసినది. సంఘము రూ 1-2-0 ను ఆకరాధపట్టి కట్టెను. మహాసభమీటింగు ఒకటిచేసి వసూలుచేయలేదు.

233 కొరుకొండపల్లి.—గ్రామసహకారసంఘము చెట్టు భద్రముగా డిపాజిట్లుగా సంఘము వసూలుచేయవలసినది. సహకారముగా మహారాను సెంట్రల్ బ్యాంకుకు కాకీలను పంపుటకు ఆకరాధపట్టిచట్టుటకు మాత్రమే సంఘము వ్యవహారపరచవలసినది. కాయిదాబీకర అప్పులను పట్టిని కక్షిదారు వసూలుచేయవలసినది. ప్రస్తుత సంవత్సరములో సహకార సంఘమీటింగు ఇంకియు జరుపబడలేదు. ఎక్కువ శ్రమ ఇంకా మెంబర్లను వర్తకులుగా పట్టి నష్టము రాకుండ్లను చూడవలెను.

293 మాడుమంచిదొడ్డి.—మహారాను సెంట్రల్ బ్యాంకుయొక్క కాకీను సహకారముగా పంపకరంచేసినది. కాయిదాబీకర అప్పు రూ 553 ఉన్న, కాయిదాబీకర పట్టి రూ 33-0-9 ఉన్న కక్షిదారు వసూలుచేయవలసినది. సంఘము రూ 0-8-0 ను ఆకరాధపట్టి కట్టెను పని లక్ష్మి క్షీరముగాయున్నది.

294 కరకానిపల్లె.—లాకర్ డిపాజిట్లను వసూలుచేయుటకు సంఘము ప్రయత్నించవలసినది. కాయిదాబీకర అప్పులను పట్టిని వసూలుచేయుటకు రీచారణము ధర్మ ప్రయత్నించవలసినది. సంఘము రూ 1-4-0 ను ఆకరాధపట్టి కట్టెను. మహాసభమీటింగు చేయియం జరపబడలేదు.

295 యాలూర్లు.—లాకర్ డిపాజిట్లను వసూలుచేయుటకు సంఘము ప్రయత్నించినట్లు కనుపడుటలేదు. సంవత్సరాంత్య స్థితులను మెంబర్లపైన కాకీ వ్రాసియున్న రూ 2,054 లలో రూ 1,090 ను కాయిదాబీకియుండెను. రూ 107-2-2 ను పట్టి కాయిదాబీకియుండగా. ఏటిన్ని కక్షిదారు వసూలుచేయవలసినది. పంచాయతిదార్లు సంఘపు వికయమును శ్రద్ధవహించుగారిని, సంఘము లేదాలేదనుట స్పష్టపరచవలసినది.

296 ఫంచెకొండాపురం.—సంవత్సరాంత్య స్థితులను మెంబర్లపైన కాకీ వ్రాసియున్న రూ 1,755 లలో రూ 612 ను కాయిదా మీరియుండెను. మెంబర్లవద్దనుండి రూ 84-14-9 ను పట్టి కాయిదా మీరియుండెను. ఏటిన్ని కక్షిదారు వసూలుచేయవలసినది. సంఘము రూ 0-14-0 ను ఆకరాధపట్టి కట్టెను. ఇకముందటి భర్యలు సంఘము మానుకోవలసినది. ఈ సంవత్సరమున మహాసభమీటింగు చేయియం జరుపబడినది.

297 పిల్లలమర్రి.—బోరవ్ వేసిపట్టిన బహూలుచేయుటకు సంఘము ప్రయత్నించుచున్నది. కాయిదామీదిన 4 అభ్యులకు అను రూ 240 అన్నము, కాయిదామీదబడ్డి రూ 11-4-0 అన్న వసూలు బహూల్చుచేయ బడినది. సంఘము రూ 0-12-0 లు అవరాధబడ్డి కట్టెను. మహాసభమీటింగు యొయ్యి బహుపరచుబడి లేదు. ఎక్కువ 4మంది మెంబరులను వ్యక్తిగతంగా బడ్డి వసూలుచేయుటకు నిర్ణయించబడినది.

298. చార్ల అగ్రహారపురం.—బోరవ్ వేసిపట్టిను వసూలుచేయుటకు సంఘము ప్రయత్నించబడినది. కాయిదామీదిన అభ్యులు చేత. చిన్న అభ్యులు ప్రోత్సాహపరచబడెను. రూ 50 లకు మించని అభ్యులు, 10 అభ్యులకు అను మెంబరులు రూ 300 లు బహుమానంగా ఇవ్వబడెను. మహాసభమీటింగు యొయ్యి బహుపరచ లేదు. మెంబరులుగా సంఘములోకి ఇంకను కొందరు చేరుటకు ప్రయత్నములు జరుగుచున్నవి.

299. వెన్నంపల్లి.—బోరవ్ వేసిపట్టిను వసూలుచేయుటకు ప్రయత్నములుచేయబడినది. కాయిదామీదిన అభ్యులు చేత. ఇది కాలాయత్తమైనది. చిన్న అభ్యులు ప్రోత్సాహపరచబడెను. సంఘము లేదా చేసిన ఒక అప్పిలిపత్రమును వ్యక్తిపరచబడినది.

300 ముంతవేడు.—ప్రస్తుతపు సంవత్సరములో సంఘము వేసిపట్టిన వసూలుచేయలేదు. మహారాను సెంట్రల్ బ్యాంకు బాకీను పరిష్కారములో సంబంధము లేదు. సెంటర్లమీద 2 కాయిదామీదిన అభ్యులు బాకీ వినియోగమైనది. సంఘము రూ 4 9-0 లు అవరాధబడ్డి కట్టెను. 19-1-1914 మొదలు తా 11-8-1914 వరకు సంఘములో వ్యవస్థలను బడ్డి వసూలుచేయుటకు రూ 219-11-0 లు యిచ్చినది. యీ మెంబరులమీద సంఘమువారు కలిగిన బడ్డి వసూలుపు తీసికి దాయాదాతి అయిన పంచాయతిదార్లమంది ఎందుకు వసూలుచేయకపోవటకో కారణము తెలుపబడినది. సంఘము యొయ్యి వని కృషిపరముగా లేదు.

301 చింతపల్లి.—బోరవ్ వేసిపట్టిను వసూలుచేయుటకు సంఘము ప్రయత్నించబడినది. 3 కాయిదామీదిన అభ్యులను తక్షణ వసూలుచేయబడినది. సంఘము అవరాధబడ్డి 4 ను ఆదాలు కట్టెను. యిటీమధ్య యింటివంటి ఖర్చులకు మాత్రమే ఇవ్వబడినది. మహాసభమీటింగు యొయ్యి బహుపరచలేదు. అరుగుచున్న సంవత్సరములో సంఘము తన వేదాదేర్పను శ్రద్ధపరచుటకు ప్రయత్నించబడినది.

302 కొల్లూరు.—బోరవ్ వేసిపట్టిను వసూలుచేయుటకు సంఘము ప్రయత్నించినప్పటి కనుబడుటలేదు. మహారాను సెంట్రల్ బ్యాంకు బాకీను సరాలంతలో చుంబడుచున్నది. వీటిని పరిష్కారంచుటకు సంఘస్థ చాంద్యు దారుమన పెండ్లిమీద కాకి పరిమియస్న అభ్యులలో బాదాపుగా వసూలుచాలు కాయిదామీదిన యుండెను. రూ 63-2-0 లు బడ్డి కాయిదామీదియుండెను. వీటిని తక్షణము వసూలుచేయబడినది. మహాసభమీటింగు జరుగలేదు. సంఘము లేదాదేర్పను శ్రద్ధపరచుటకు ప్రయత్నించుచున్నదే కాని, కాలాన్ని తీర్చుచున్నట్లు చేయుబడదు.

303 పూతలపట్టు.—సంవత్సరాంత్యమునందు పెండ్లిమీద కాకి వినియున్న 24 అభ్యులకు అను మెంబరులు రూ 1,251 లలో, 15 అభ్యులకు అను మెంబరులు రూ 1,946 లు కాయిదామీదియుండెను. రూ 100-13-5 లు బడ్డి పెండ్లిమీద కాయిదామీదియుండెను. వీటిని మీద సంవత్సరమునకు సంఘము వ్యవహారములయిన శ్రద్ధతీసిన కనబడించుచున్నది. తిన్ని బాకీను వసూలుచేయుటకు చర్య తీసుకొంటూ, సంఘము వేదాదేర్పను ఆధిక్యముచేసి సంఘము నభివృద్ధికి కారణమైనది.

304 తిరుపతిపురం.—సంవత్సరాంత్యదినమున పెండ్లిమీద కాకి వినియున్న మెంబరులలో ఫలముకొంత ఎక్కువ కాయిదామీదియుండెను. సంఘముద్వారా కాలనిన బాకీలన్నిటిని వసూలుచేయుటకు చర్య తీసుకొనబడినది. సంఘము రూ 2-6 0 లు అవరాధబడ్డి కట్టెను. ఎక్కువ 4మంది మెంబరులను వ్యక్తిగతంగా బడ్డి వసూలుచేయుటకు నిర్ణయించుచున్నారు. పంచాయతిదార్ల శ్రద్ధతో సంఘపు పనిని జరుపబడినది.

305 బత్తెంపల్లి.—వేసిపట్టిను వసూలుచేయుటకు యత్నించబడినది. మహారాను సెంట్రల్ బ్యాంకు బాకీను సరాలంతలో పరుచుబడుచేదు. సంఘముద్వారా కాలనిన బాకీను తక్షణము వసూలుచేయబడినది. సంఘము రూ 1-15-0 లు అవరాధబడ్డి కట్టెను. మహాసభమీటింగు యొయ్యి జరుపబడలేదు.

306 పంగిడం.—సంవత్సరాంత్య దినమున పెండ్లిమీద కాకి వినియున్న మెంబరులలో ఫలముకొంత ఎక్కువభాగము కాయిదామీదియుండెను. ఈ సొమ్ము రూపాయల అభ్యులు బహూల్చుచేయబడెను. సంఘముకు అవరాధబడ్డి లేదు. మహాసభమీటింగు యొయ్యి జరుపబడలేదు.

307 బడ్డికుంట.—సంఘము నాలుగు భవత్సరములనుండి పనిచేయుచున్నను, బోరవ్ వేసిపట్టిను వసూలుచేయుటకు యత్నించినట్లు కనబడుటలేదు. మహారాను సెంట్రల్ బ్యాంకుమండి తెచ్చిన అభ్యులలో కంటు మొత్తం నా రూ 100 లు కాయిదామీదియుండెను. అప్పులు తీసివేయ బహూల్చుచేయలేదు. సంఘము ముసలకు యీ సంవత్సరంలో రూ 2-3-5 లు వసూలుచేసెను. ఇది మాత్ర మాత్ర వసూలుపైకిరణమునా యున్నది. సంఘముయందలిదగ చేతల్లు కనబడించకుండ, చాలి చేదాదేర్పను అధిగముచేసి, గ్రామ జనుల కందరికిని చాలి యొయ్యి బాగుకు ఉద్యోగము పుచ్చకల్లు పూర్ణకుంభముగా పనిచేయుచున్నది.

308 కోట.—బోరవ్ వేసిపట్టిను వసూలుచేయుటకు యత్నించబడినది. యీ సంవత్సరములో అప్పులు బహూల్చుచేయలేదు. సంఘము పరుచుబడుచేదు కాకిను తీర్పుతోను వసూలుచేయబడినది. సంఘము రూ 1-3-0 లు అవరాధబడ్డి కట్టెను. 30-6-1914 తారీఖున రాయండ్ర గ్రామము నుండి కొందరికి చాలి యొయ్యి బాగుకు ఉద్యోగము పుచ్చకల్లు పూర్ణకుంభముగా పనిచేయుచున్నది.

309 యర్రకాంచాపురం.—సంవత్సరాంత్య దివసమగు సెంబర్లమీద బాకీ వసిలియున్న మొత్తములలో మూడింట ఒకభాగము వాయిదామీరియుండెను. సంఘము రూ 3 ల అపరాధపడ్డి కట్టెను. యిట్టి యుండు యిబ్బందులకి భవిష్యత్తు కనబర్చుటమున్నట్లు తలిసియవకాశమున్నది. ముఖాసర్థ మీటింగుజేయుట కరువు అడలేదు. అదుగు సంవత్సరమున సంఘము అభివృద్ధిని పొందుటన్నట్లు తలిసియవకాశమున్నది.

310 కైరసముద్రము.—యీ సంవత్సరమున సంఘము రూ 200 ల కిర్సిడ్ డిపాజిట్టు సంపాదించెను, సంఘముసకు రావలసిన బాకీలు అన్నిటిని తగ్గింపుగా వసూలుచేయవలసినది. సంఘము కి అగా లను అపరాధపడ్డి కట్టెను. ఇది తృప్తికరముగాలేదు. ముఖాసర్థమీటింగు జేయుట జరుపలదగలేదు. ఎక్కువ శిలకు మొత్తములు వర్థమానంగా పడ్డి వసూలుకాకుండుట్లు నిర్ణయంచుకోవలెను.

321 కందుక్కి.—సంవత్సరాంత్య దివసమందు సెంబర్లమీద బాకీ వసిలియున్న మొత్తములలో చాలావరుగా మూడింట ఒకభాగము వాయిదామీరియుండెను. పడ్డీలుసంబంధించి సెంబర్లమీద రూ 90-2-0 లు వాయిదామీరి యుండెను. సంఘము పాతకుబార్డు భిన్నంగను శ్రద్ధంచుటకు ప్రయత్నములుచేయవలసినది. సంఘము రూ 8.12-0 ల అపరాధపడ్డి కట్టెను. ఎక్కువ శిలకు మొత్తములను సంఘములో వర్థమానంగా యుండినదనుటన్ను రూ 13 ల పడ్డి వసూలు కలిసియున్నది. వీనికి జమాబందీ అయిన తరువాయి బంగాయతి బ్యాన్లనుండి సంఘమునకు అనాకర్యముగా భిన్నమయిన వై రూ 13 లను ఎందుకు వసూలుచేయ మొండిబాకీ కాకుండుట తెలుపవలసినది. యీ సంవత్సరమున బంగాయతి మీటింగు యేనియు జరుపలేదు.

322 పెద్దగోట్లి.—సంవత్సరాంత్య దివసమందు సెంబర్లమీద బాకీ వసిలియున్న మొత్తములలో మూడింట ఒకభాగము వాయిదామీరియుండెను. సంఘము ని అగాలు అపరాధపడ్డి కట్టెను. ముఖాసర్థ మీటింగు యేనియు జరుపలేదు. గ్రామ్ అప్పులు ఋణ్యాదాలేదు. సంఘముకొఱ్ఱ పరిశ్రీకరముగాలేదు. ఇకను మున్న సంవత్సరములో సంఘపు వ్యవహారములలో బంగాయతిబాన్లు ఎక్కువ శ్రద్ధ తీసుకోవలసినది.

323 ముద్దిగయనిపల్లి.—సంఘమునకు రావలసిన బాకీలు వసూలుచేయుటకు శక్తులుగు చర్య పుచ్చుకోవలసినది. ఇవరాను సెంట్రల్ ఆర్బిట్రేషన్‌బోర్డికి సరాలములో అమలైన పడ్డీలను కంపియంచినయెడల, అనాకర్యముగా యిర్రిన అపరాధపడ్డి 7 అణాలకు మించకొనియుండవచ్చును.

324 మునిరేవు.—1909 వ సంవత్సరము డిశంబరు నెల మొదలు సంఘము పనిచేయుచున్నను, లోన్ డిపాజిట్టును వసూలుచేయుటకు సంఘము ప్రయత్నించినట్లు తోనుటలేదు. సంఘముసకు రావలసిన బాకీలను శీఘ్రముగా వసూలుచేయవలసినది. సంఘము రూ 1 యి అపరాధపడ్డి కట్టెను. యిక ముందు అటువంటి భిన్నమును రూపుదోచవలసినది. సంఘము క్రెడిట్ యిచ్చుటకు బంగాయతిబాన్లు సంఘము వ్యవహారములందు ఎక్కువ శ్రద్ధ పుచ్చుకొని లేదని తలుపు సంఘము యొక్క జాబితాను అప్పుడప్పుడు చుపించవలసినది.

346 వట్టి.—ప్రాపుజనసంఖ్యాదా చెట్టు భరమును డిపాజిట్లుగా వసూలుచేయుటకు ప్రయత్నములుచేయవలసినది. సంఘము సెంట్రల్ బ్యాంకు బాకీలను శీఘ్రముగా, ఎక్కువ శిలకు మొత్తములను వర్థమానంగా నిల్వయుంచుకొన్నది. ఇటువంటి తప్పులను యిరుముందు రాకుండ సరిచేయవలసినది. వాయిదామీద అప్పులవసూలుకి ప్రయత్నము వసూలుచేయవలసినది. సెంబర్లు యిచ్చవలసిన పడ్డి రూ 125-11-6 లు వాయిదా మీరియుండెను. చిన్న అప్పులు ప్రోత్సాహపరచవలసిలేదు. సంఘము 4 అణాలు అపరాధపడ్డి కట్టెను. 1912—1913 వ సంవత్సరములకు హైదరాబాదు చేరవలసిన రూ 37-12-1 లు ఇంకను పంపియుండలేదు. యీ తాలూకాకార్యాలయము చెక్క సంఘములలో ఇంకా యిబ్బందిగా యున్నది.

347 ధాతిని.—బాకీ డిపాజిట్లును వసూలుచేయుటకు సంఘము ప్రయత్నములుచేయవలసినది. ఇవరాను సెంట్రల్ బ్యాంకు బాకీలను సంఘము సరాలములో భంగపడలులేదు. సెంబర్ల యిచ్చవలసిన పడ్డిలో రూ 31-0-10 లు వాయిదామీరి యుండెను. సంఘము 10 అణాలు అపరాధపడ్డి కట్టెను. ఎక్కువ శిలకు మొత్తములను వర్థమానంగా సంఘమునకు పడ్డి వసూలుకాకుండుట్లు యుండవలెను.

348 కందమూరు.—సంవత్సరాంత్య దివసమందు సెంబర్లమీద బాకీ వసిలియున్న మొత్తములలో మూడింట ఒకభాగము వాయిదామీరియుండుటను మూడు కాలా అశ్రద్ధికరముగాయున్నది. రూ 60 ల అప్పు ఒకటి భిన్నాదా చేయబడెను. రూ 145-12-6 లు పడ్డి సెంబర్లమీద వాయిదామీరి యుండెను. సంఘము 12 అణాలు అపరాధపడ్డి కట్టెను. ఎక్కువ శిలకు మొత్తములు వర్థమానంగా నిల్వయుండ బడినవి. సంఘముకొఱ్ఱ పరిశ్రీకరముగా లేదు.

350 కర్రవల్లి.—శ్రీ మొత్తములను చెక్కబడలేదు. కుద్రాలు సెంట్రల్ బ్యాంకు బాకీలను సరాలములో భంగపరిచినది. సెంబర్లమీద బాకీ వసిలియున్న మొత్తములన్నియు వాయిదామీరియున్నవి. పడ్డీలాభములు రూ 151-3-10 లు వాయిదా మీరియుండెను. వీటిని రూపు భంగాయతిబాన్లనుండి సంఘపు వ్యవహారములందు శ్రద్ధ తీసుకొనవలసియున్నది. సంఘము రూ 5-4-0 లు అపరాధ పడ్డి కట్టెను. వీటిని జమాబందీ అయిన భంగాయతిబాన్లనుండి వసూలుచేయవలసినది. చాలకరువున్న సంవత్సరములో సంఘమునకు వృద్ధిశేషమున్నట్లు భంగాయతిబాన్లు తాయిపడవలయును.

357 అమలాపురి.—సంఘముకొఱ్ఱ పరిశ్రీకరముగా లేదు. సెంవత్సరాంత్య దివసమున సెంబర్లమీద బాకీలలో యున్న మొత్తములలో 100 కి 90 పాలు వాయిదా మీరియున్నది. సంఘము రూ 4-2-0 లు అపరాధపడ్డి కట్టెను. వీటిని జమాబందీఅయిన భంగాయతిబాన్లనుండి వసూలుచేయవలసినది. ముఖాసర్థమీటింగు యేనియు జరుపలేదు. భంగాయతి మీటింగు ఒకటుమాత్రము జరుపబడెను.

358 గుంటూరు.—లారీలో డిపాజిట్లను వసూలుచేయుటకు సంఘము ప్రయత్నము చేయబడినది. సంఘము నకు బాదకోక బాకీవున్నవారిని క్రమముగా వసూలుచేయబడినది. ఇటీవల సెంట్రల్ బ్యాంకులో ఉంచాయతి చాల్లు సంఘపు వ్యవహారములందు క్రొత్త ఏర్పాట్లుగాని సంఘమును అభివృద్ధికి తెచ్చుటగాని గమనించాలేదు.

359 కాలువాయి.—ఈ బ్రాంచు సెంట్రల్ అర్బన్ బ్యాంకు బాకీను వసూలుచేయుటలో కలిగియుండబడినది. సంఘపు రాబోవు త్రైమాసము మొదట్లోనే బాకీ నిలిచియున్న కొద్దిమొత్తము చొప్పున ఎక్కువకాలము తాయిదా మీద యుండెను. తాయిదామీద వడ్డీ రూ 185-12-5 ను మాత్రమే వసూలుచేయుటకు ఆర్డర్ తీసుకొని వసూలుచేయబడినది. ఎక్కువ శాతము మొత్తములను వర్జింపబడినది.

361 కొత్తపట్టి.—డిపాజిట్లు యేమియు వసూలుకాలేదు. తాయిదామీద ఆర్డరు లేదు. ఎక్కువ శాతము మొత్తములను వర్జింపుటగా నిర్ణయించబడినది. ఉంచాయతిచాల్లు సంఘమును అభివృద్ధికి తెచ్చినది.

362 అయ్యనంపూడి.—లారీలో డిపాజిట్లను వసూలుచేయుటకు సంఘము ప్రయత్నించినది. సంఘముకు రావలసిన బాకీను శీఘ్రముగా వసూలుచేయవలెను. సంఘము రూ 1-10-0 ల ఆపరాధపడ్డి కట్టినది. ఉంచాయతిచాల్లు బ్రాంచులో సెంట్రల్ బ్యాంకు బాకీను వసూలుచేయుటలో కలిగియుండినట్లయిన, అపరాధపడ్డి కట్టుటకు మాత్రమే నిర్ణయించబడ్డను. ఎక్కువ శాతము మొత్తములను వర్జింపుటగా నిర్ణయించబడలేదు.

363 పిఠాపురం.—బ్రాంచువారు మూడునెల్లకు ఫర్లాంగులుగా వసూలుచేయుటకు సంఘము ప్రయత్నము చేయబడినది. ఈ బ్రాంచు సెంట్రల్ బ్యాంకు బాకీను వసూలులో కలిగియుండినట్లయిన అనాదిశ్వరులుగా అవి వాపసిచ్చుటను మానుకోబడినది. మొదట్లోనే బాకీ నిలిచియున్న మొత్తమంతయు తాయిదా మీదియుండెను. వడ్డీ రూపాయలుగా రూ 466-6-11 లు బాంకులో మీరియుండెను. వడ్డీనిమాఫు చేయుటకు ఉంచాయతిచాల్లకు ముందిస్తిని తెప్పించుట లేదు. ఇచ్చుటమన్న సెంట్రల్ బ్యాంకులో సంఘమును ఆర్బ్యాంకి తెచ్చుటకు ఉంచాయతిచాల్లు చాటుపడబడినది. ఎక్కువ శాతము మొత్తములను వర్జింపుటగా యుండబడలేదు.

364 యడవిల్లి.—సంవత్సరాంతాన్నిదినము మొదట్లోనే బాకీ నిలిచియున్న మొత్తములో సగముకంటె ఎక్కువ భాగము తాయిదా మీదియుండెను. వీటిలోనుండి తాయిదామీద వడ్డీ రూ 78-5-2 లు వసూలు చేయబడినది. వైశాఖ వసూలులోనుండి మరి ఖర్చుచేయడము వీలాకాదు- మహాసభ మీటింగు ముందిరు జరుపబడలేదు. ఇచ్చుటమన్న సంవత్సరములో ఉంచాయతిచాల్లు సంఘము విషయమందు ఎక్కువ శ్రద్ధ పుచ్చుకోబడినది.

365 అంగరంగి.—లారీలో డిపాజిట్లను వసూలుచేయుటకు సంఘము ప్రయత్నము చేయబడినది. సంవత్సరాంతాన్ని దినమందు మొదట్లోనే బాకీ నిలిచియున్న మొత్తములో సగముకంటె ఎక్కువభాగము తాయిదా మీద యుండెను. వీటిని తీర్చుటకు వసూలుచేయబడినది. సంఘము రూ. 2-7-0 ల ఆపరాధపడ్డి కట్టినది. ప్రస్తుతపు సెంవత్సరములో సంఘము దివసాకరమైన భని యేమియు చేయలేదు. ఎక్కువ శాతము మొత్తములను వర్జింపుటగా యుండబడలేదు.

366 పిఠాపురం.—సంఘము డిపాజిట్లను వసూలుచేయలేదు. సంవత్సరాంత్య దినమందు మొదట్లోనే బాకీ నిలిచియున్న మొత్తములో సగముకంటె ఎక్కువభాగము తాయిదా మీదియుండెను. ఇటీవలి సంఘము అపరాధపడ్డి కట్టుటను మానుకోబడినట్లు తెలియబడినది. మహాసభమీటింగు జరుపుటకు ఇచ్చుటమన్న సంవత్సరములో సంఘముకు అభివృద్ధికి తెచ్చుటకు ఉంచాయతిచాల్లు చాటుపడబడినది.

376 యర్రగుడి.—ఈ బ్రాంచు సెంట్రల్ అర్బన్ బ్యాంకు బాకీను వసూలులో కలిగియుండినది. సంఘముబాదకు రావలసిన బాకీను శీఘ్రముగా వసూలుచేయబడినది. ఎక్కువ శాతము మొత్తములను వర్జింపుటగా వడ్డీ వసూలుచేయుటకుగాని నిర్ణయించబడలేదు.

377 నిడదవోలు.—గ్రామ సమస్త తూములకట్టు ప్రవర్తనను తీసుకొన్నట్లుగానుండి వసూలుచేయుటకు సంఘము ప్రయత్నించవలసినది. తాయిదామీదనుండు అప్పులన్నిటి వడ్డీని కట్టుటను వసూలుచేయవలసినది. వసూలుచేయవలసిన మొత్తమును పెట్టిదేమ వరికారాదు. ఇకముందు అపరాధపడ్డి కట్టుటను మానుకొను పట్లు చేయవలసినది. మహాసభమీటింగు యేర్పాటు జరుపబడలేదు. సంఘము చాలుగా చురుకుగా ఉనుచేయలేదు.

379 తూర్పుగోదావరి.—ఒక తనపోయిన మొబరు స్థానములను తాత్కాలికంగా ప్రతినిధిని మొబరుగా చేర్చడమయినది. ఇది సంఘపు నిబంధనలకు విరుద్ధముగానున్నది. బ్రాంచు సెంట్రల్ బ్యాంకు అప్పులను వసూలులో చురుకుగానున్నది. తాయిదామీద అప్పు రూ 873 లున్నవి. తాయిదామీదవడ్డి రూ 212-14-1 ఉన్నవి. ఎక్కువ వసూలుచేయబడినది. సంఘము రూ 1-4-0 ల ఆపరాధపడ్డి కట్టినది. ఎక్కువశాతము మొత్తములు వర్జింపుగా యుండబడలేదు. సంఘమునకొక్కటి వృద్ధిగా లేదు.

662 వైశాఖ.—లారీలో డిపాజిట్లను వసూలుచేయుటకు సంఘము ప్రయత్నించినట్లు కనుపడుటలేదు. బ్రాంచు సెంట్రల్ బ్యాంకువారికి అసలుకు వడ్డీయు కలిపియాయెనుగా రూ 160 లున్నవి. వడ్డీవిలాసముగా రూ 18-12-0 లు తాయిదా మీదియుండెను. వీటిని వసూలులోనుండుగా, అవసరమైనంతగా అపరాధపడ్డి కట్టుటను మానుకోబడినది. మొదట్లోనే బాకీనిలిచియున్న మొత్తములో సగము వసూలుచేయవలసినది. ఎక్కువ శాతము మొత్తములను నిలుపుటలోనిర్ణయించుటచేత సంఘముకు వర్జింపుటగా రూ 10 లకన్న వృద్ధిగా లేదు. వీటికి కారణమాయెనని ఉంచాయతిచాల్లను, ఆ వడ్డీ వసూలుచేయబడినది. ఇచ్చుట మన్న సెంవత్సరములో ఉంచాయతిచాల్లు సంఘమునకు ఏమియునుండు క్రొత్తపట్టును చురుకుగా నడపుటను ఉంచివేయలేదు.

663 పెద్దపల్లి.—ఆర్డర్ డిపాజిట్లను వసూలుచేయుటకు సంఘము ప్రయత్నించలేదు. పెంట్రల్ బ్యాంకు బాకీని సహాయముతో సంపూర్ణముగా తీర్చివేయుటమాత్ర మీ సమీక్షకు వచ్చినది. చిన్న ఆస్తులను ప్రోత్సాహము వహించలేదు. పెంబర్లపల్లెమంది రావలసిన బాకీలను వసూలుచేయలేదు. సంఘము రూ 3-3-0 ల అపరాధరుణి క్లెయిమ్ చేసినది. ప్రతిమంది సమావేశములకు మీరు రూపాయలు వసూలు చేయుచున్నది. ప్రస్తుత సంవత్సరములో ఉపసంహరించుకొనుట లేదు. ఎక్కువ ఖర్చు కాకుండ వ్యవస్థను వ్యర్థముగా సంఘముపరుగ్గ నష్టకారులున్నట్లు యుండుచుండెను. మరుసటి సంవత్సరములో సంఘము ఆర్థికపరిస్థితులను మంచిదానిగా మార్చుకొనవలసియున్నది.

అనంతపూరు జిల్లా.

గుత్తి తాలూకా.

54 వజ్రకరూరు.—యీ సంవత్సరము సంఘములో ప్రొత్తపెంబర్లు ఎవరుచేరలేదు. సంవత్సర ఆంత్యమునకు పెంబర్లవద్ద బాకీరుంది రూ 994 లలోను రూ 450 లు బాయిదామీరియున్నది. వడ్డీకింద రూ 827-5 బాయిదా మీరియున్నది. బోగస్ సంవత్సరములో డిపాజిటుంచిన మూడు రూపాయలు ఆమ్ముల్లో పెట్టబడుటలేదు. సంఘములో పెంబర్లకు ఆస్తిపట్టి కల్పబడుటలేదు. సంఘపు నిబంధనల్ప్రకారము చురాయతిచార్జను తీసివేసినప్పటికి యుండలేదు. సంఘములో వ్యర్థాగా చాలా పెద్దపెద్ద ఖర్చులను భరించిన్నారు.

55 గుంటకల్లు.—ప్రొత్తపెంబర్లు ఎవరు సంఘములో చేరియుండలేదు. సంవత్సర ఆంత్యమునకు పెంబర్లవద్ద బాకీరుంది రూ 969 లలోను రూ 611 లు బాయిదా మీరియున్నది. వడ్డీకింద రూ 128-1-0 లు బాయిదా మీరియున్నది. పెంబర్లయొక్క ఆస్తిపట్టి తీసి ప్రాయలేదు. సంఘములో వ్యర్థాగా చాలా పెద్ద పెంబర్లను భరించిన్నారు.

57 తిమ్మనచెర్ల.—యీ సంవత్సరములో సంఘములోనుండు 54 పెంబర్లు 52 పెంబర్లకింద తీసివేయబడినారు యీ సంవత్సరం సర్కిల్ పెంబరువారు యిచ్చినజాబ్తాలోని యిచ్చబడిన బాయిదా మీరిపోయినప్పటికిన్ని ఆస్తిపట్టి కట్టియుండలేదు. ఆస్తిబాకీ రూ 1,383 ం వడ్డీకింద రూ 305-15-2 ం బాయిదా మీరియున్నది. పెంబర్లవద్దనుంచి బాయిదాబాకిని వసూలుచేయు విషయములో చురాయతి చార్జు విమర్శన పరించియుండలేదు. పెంబర్ల ఆస్తిపట్టి తీసి ప్రాసియుండలేదు.

60 భుగవకొండ.—సంఘములో ప్రొత్తపెంబర్లు ఎవరుచేరియుండలేదు. పెంబర్లవద్ద రావలసిన అప్పులలో ఆస్తుల్ కింద రూ 1,414 లు బాయిదా మీరియున్నది. వడ్డీకిందమాత్ర రూ 412-1-9 లు బాయిదా మీరియున్నది. పెంబర్ల ఆస్తిపట్టి తీసి ప్రాసియుండలేదు. సంవత్సరఆంత్యమున ఎక్కువకాలము పెంబర్లు లేరు.

88 పెండేళ్ళు.—ప్రొత్తపెంబర్లు యెవరు సంఘములో చేరలేదు. సంవత్సర ఆంత్యమున పెంబర్లమీద బాకీ ఉండే రూపాయల్ల్ బాయిదా మీరియున్నది. పెంబర్లవద్ద వడ్డీకింద రూ 175-13-2 లు బాయిదా మీరియున్నది. పెంబర్ల ఆస్తిపట్టి తీసి ప్రాసియుండలేదు. నిబంధనల ప్రకారము చురాయతి పెంబర్లను తీసి వేస్తూచేసియుండలేదు.

187 పామిడి.—ఈ సంవత్సరము ప్రొత్తగా ఒకపెంబరు సంఘములో చేరడమయినది. ముద్రాసు పెంట్రల్ బ్యాంకువారి ఆస్తులకింద రూ 200-0-0 లు వడ్డీకింద రూ 52-5-6 లు బాయిదా మీరియున్నది. సంవత్సర ఆంత్యమున పెంబర్లవద్ద రూ 2,194-11-9 లలోను రూ 1,972-11-9 లు బాయిదా మీరియున్నది. పెంబర్లవద్ద వడ్డీకింద రూ 144-7-7 లు బాయిదా మీరియున్నది. 4 ను పెంబర్లనిబంధనల ప్రకారము కారు జామీనుదుండకొన్న పెంబరులంచి ఇవ్వబడ పెంబర్లకు జామీను లుండిన్నారులు. పెంబర్ల ఆస్తిపట్టి తీసి లిఖయించేసియుండలేదు. నిబంధనప్రకారం చురాయతి పెంబర్లను తీసి వేస్తూచేసియుండలేదు. సంఘపు వ్యవహారములలో పెంబర్లు యేమి శ్రద్ధవహించియుండలేదు. కనుబడుటలో చాలా ఆశ్చర్యకరముగాలున్నది.

ధర్మవరం తాలూకా.

47 ధర్మవరం.—సంఘములో ప్రొత్తగా 94 పెంబర్లు చేసినాము. సంవత్సర ఆంత్యమున ఆస్తులకింద పెంబర్లవద్ద రూ 1,064-0-0 లు బాయిదా మీరియున్నది. కొద్దిపెంబర్లు నిబంధనలకు వ్యతిరేకముగా పెంబర్లకు పెంబర్లమను జామీనుగాలున్నారు. పెంబర్ల ఆస్తిపట్టి తీసి లిఖయించేసియుండలేదు.

911 ఆళ్ళగాడ్డు చెరువు.—ఈ సంవత్సరము సంఘములో ప్రొత్తగా ఒకపెంబరును చేర్చుకొన్నారు. సంఘపు వ్యవహారములలో పెంబర్లు యెంతమాత్రము శ్రద్ధచూపుచున్నాయుండలేదు. చురాయతిచార్జును తీసి వేస్తూచేసియుండలేదు.

1317 కంటిమ్మి.—ఈ సంఘము యీసంవత్సరము 9-4-14 తారీఖునుంచి పని ప్రారంభించినది. యీ సంవత్సరము రు 9-4-1 వర్షమునకచ్చినది. యీ వర్షము ప్రస్తుతపు సంవత్సరముయొక్క (జనవరి 1914-15) లాభములలోంచి పెట్టుపెంబరు మనిపెట్టబడెను.

పెనుగొండ తాలూకా.

14 బుక్కపట్నం.—ఈ సంవత్సరము యీ సంఘములో ప్రొత్తగా కలిసుండి పెంబర్లు చేరినారు. యీ సంవత్సరములో ఒకపెంబరుమీద చురాయ చేయబడ్డారది. పెంబర్ల ఆస్తిపట్టిని తీసి ప్రాసియుండలేదు.

232 కొత్తగూడు.—ఈ సంవత్సరము సంఘములో ఒక మెంబరు క్రొత్తగాచేరెను. 7 మెంబర్లు సంఘమునుండి తొలిపోయిరి. సంవత్సరాంతమున రూ 552-0-0 ల మొత్తములు 23 ఆవృతులు బాయిబాకీ మిగిలియున్నది. మెంబర్లమీద వడ్డీక్రింద రూ 102-14-8 లు బాయిబాకీ మిగిలియున్నది. 6 కేసులలో మెంబర్లు నిబంధనలకు వ్యతిరేకముగా మొక్కుబడులకు జామీనులున్నారు. మెంబర్ల ఆస్తిపట్టిని తిరిగి క్రొత్తనియమించబడియుండలేదు. పంచాయితీదార్లను తిరిగి నియమించబడియుండలేదు.

202 రామతీర్థం.—సంవత్సరాంతమున మెంబర్లమీద బాకీక్రింద రూ 2200/—లుగాను రూ 2140-8-0 లు బాయిబాకీ మిగియున్నది. మచిలీపట్టణం సెంట్రల్ బ్యాంకునాకి వడ్డీక్రింద రూ 105-0-0 లు బాయిబాకీ మిగియున్నది. కళాసంవత్సరము. ఎలాంటి డిపాజిట్లగాని రెండు కేసులలోనుండి రీలు ఆయిలు వసూలుచేయబడలేదు. కోర్టు ఖర్చులక్రింద రూ 76-10-0 లు ఖర్చుపెట్టియున్నారు. యిందులోగాని మెంబర్లలో ఆయిశాకుపయోగము కొఱకుగాని ఖండిక్షణ్ణు కనుపడకయున్నది. ఆర్థసంవత్సరపు వడ్డీ కియాఁబడిన చెదనాకి పంచాయితీ గాను ఆవశాధపు వడ్డీక్రింద రూ 2-6-0 లు వసూలయినవి. సంవత్సరములో ఒక్కమాఱుమాత్రము మీటింగు అయినది. జరిగియుండలేదు. పంచాయితి మెంబర్లను తిరిగి యెన్నుకొనియుండలేదు.

230 రాజమండ్రి.—ఈ సంవత్సరము సంఘములో ఒకమెంబరు క్రొత్తగా చేరెను. మెంబర్లు కాని వారిచేతనుండి యీ సంవత్సరము సంఘమునకాయ రూ 415-0-0 లు ఫిక్సెడ్ డిపాజిట్లుగా సంపాదించియున్నారు. సంవత్సరాంతమునకు రూ 1,691 మొత్తములగు 31 ఆవృతులు బాయిబాకీ మిగియున్నది. వడ్డీక్రింద రూ 241-14-2 లు బాయిబాకీ మిగిలున్నది. యీ సంవత్సరములో రూ 50 ల మొత్తములగు ఒక ఆవృతిని బట్వాడాచేసియున్నారు. పాతదుఖర్చులు చాలా యెక్కువగాయున్నది. మెంబర్ల ఆస్తిపట్టి తిరిగి తయారుచేసియుండలేదు.

241 తణుకు.— ఈ సంవత్సరము సంఘములో ఒకమెంబరు క్రొత్తగాచేరెను. 5 కేసులలో మెంబర్లు కట్టిన నిధులను వ్యతిరేకముగా యెక్కువ మొత్తములకు జామినుగా ఉన్నారు. సంవత్సరాంతమున రూ 441-0-0 లు మొత్తములు 4 ఆవృతులు బాయిబాకీ మిగియున్నది. యీ సంవత్సరములో రూ 230-0-0 ల మొత్తములగు 5 ఆవృతులు బట్వాడాచేయబడినది. మెంబర్లవల్ల వడ్డీక్రింద రూ 165-0-10 లు బాయిబాకీ మిగిలున్నది. 3 మెంబర్లమీద యీ సంవత్సరం చాలాబాకీపడి డిక్రీలు పొందబడుయున్నది. ఖాతాలు సవత్సరములో కోర్టుఖర్చులక్రింద ప్రయత్నపడవ రూ 62-6-0 లు ఖంతరకు వసూలుచేసియుండలేదు. ఆర్థసంవత్సరపు వడ్డీ పంపుట ఆలస్యముచేసినందుకుగాను ఆపరాధపు వడ్డీక్రింద రూ 1-4-0 లు వసూలయున్నవి. ఈ సంవత్సరములో ఒక మహాజనసభ మిటింగు అయినది. జరిగియుండలేదు. మెంబర్ల ఆస్తిపట్టిని తిరిగి తయారుచేసియుండలేదు. పంచాయితీదార్లను తిరిగి యెన్నుకొనియుండలేదు.

242 కొత్తపేట.—ఈ సంవత్సరము సంఘములో క్రొత్తమెంబర్లు ఎవరు చేరియుండలేదు. మెంబర్లవల్ల అప్పలు క్రింద బాకీయందు రూ 4,319-1-0 లు మొత్తములుగా రూ 3,852-1-6 లు సంవత్సరాంతమునకు బాయిబాకీ మిగియున్నది. పాతదుఖర్చులక్రింద చాలా యెక్కువ మొత్తము ఖర్చుపెట్టియున్నారు. యీ సంవత్సరములో ఒక మహాజనసభ మీటింగున్నూ రెండు పంచాయితి మీటింగులున్నూ చేసియున్నారు. సంవత్సరాంతమున సంఘమునాయండు నెండ శిరుకు మొత్తము చాలా యెక్కువగా యున్నది.

243 ధోమండ్లపల్లి.—ఈ సంవత్సరము సంఘము 4 మెంబర్లు క్రొత్తగాచేయబడ్డారు. కింగ్రక్రింద ముద్రా స్టెంట్రల్ ఆర్బ్ బ్యాంకుకాకి రూ 100-0-0 లు బాయిబాకీ మిగియున్నది. సంవత్సరాంతమున మెంబర్లవల్ల కావలసిన రూ 5,689-3-0 లు గాను రూ 4102-8-0 లు మొత్తములగు 81 ఆవృతులు బాయిబాకీ మిగిలున్నది. వడ్డీక్రింద మెంబర్లమీద రూ 524-9-10 లు బాయిబాకీ మిగియున్నది. ఈ సంవత్సరములో మెంబర్లకు రూ 845-0-0 లు మొత్తములగు 9 ఆవృతులకు బట్వాడాచేసియున్నారు. కోర్టు ఖర్చులక్రింద రూ 58-5-0 లు వ్యయపరచియున్నారు. ఒక మహాజనసభ మీటింగు అయినట్లు చేసియుండలేదు. చాలా యెక్కువమొత్తములకు వ్రుద్ధాగా సంఘములో నిల్వయుంచియున్నారు. సంవత్సరాంతమునకు సంఘములో రూ 256-14-0 లు వ్రుద్ధాగా నిల్వయుంచియున్నారు.

244 గుర్రాలు.—ఈ సంవత్సరము సంఘములో 7 మెంబర్లు క్రొత్తగా చేసికొన్నారు. మెంబర్లుకాని యితరులనుంచి ఫిక్సెడు డిపాజిట్లు క్రింద రూ 770 సంఘము సంపాదించియున్నది. సంవత్సరాంతమునకు మెంబర్లమీద బాకీయున్న రూ 4410 లగాను రూ 1,532 మొత్తములగు 23 ఆవృతులు బాయిబాకీ మిగియున్నది. మెంబర్లకు రూ 1785 మొత్తములగు 21 ఆవృతులు బట్వాడాచేసికొన్నారు మెంబర్లవల్ల వడ్డీ క్రింద రూ 175-7-7 బాయిబాకీ మిగియున్నది. 12 కేసులలో భూములు బాకీలు చేసికొన్నారు మెంబర్ల ఆస్తిపట్టి తిరిగి తయారుచేసి యుండలేదు. పంచాయితి మెంబర్లను తిరిగి యెన్నుకొని యుండలేదు. సంవత్సరాంతమునకు సంఘములో నిల్వయున్న కరుపు మొత్తము చాలా యెక్కువగా యున్నది

250 చిలమూరుపేరు.—ఈ సంవత్సరము సంఘములో క్రొత్త మెంబర్లు ఎవరుచేరి యుండలేదు. సంవత్సరాంతమునకు మెంబర్లవల్ల రూ 377 మొత్తములగు 8 ఆవృతులు బాయిబాకీ మిగియున్నది. మెంబర్లవల్ల రూ 24-5-10 వడ్డీ క్రింద బాయిబాకీ మిగియున్నది. యీ సంవత్సరం రూ 115 మొత్తములగు 3 కొత్త ఆవృతులు బట్వాడాచేసి యున్నారు. యీ సంవత్సరములో ఒక మహాజనసభ మీటింగు అయినట్లు చేసియుండలేదు.

251 గుడ్లూరు.— ఈ సంవత్సరము సంఘములో 5 మెంబర్లు క్రొత్తగా చేరియున్నారు. యీ సంవత్సరము రూ 1,060-0-0 లు మొత్తములగు 13 ఆవృతులను బట్వాడా చేసియున్నారు.

258 కాకుమాను.—ఈ సంఘశ్వరము సెంఘములూ క్రొత్త సెంబర్లు చేరలేదు. కంప్యూటర్ మ్యానేజ్ సెంట్రల్ బ్యాంకులోనికి రూ 1,10 బాయిదా మీరియున్నది. సంఘశ్వరాంతమునకు సెంబర్లవద్ద రావలసిన రూ 991 కొత్తవాటిలోను రూ 796 లు కొత్తవిగా 24 అర్హులు బాయిదా మీరియున్నది మరిన్ని రూ 279-4-3 వడ్డీ క్రిందను రూ బాయిదా మీరియున్నది. పాతవారు అర్హులు క్రి రూ 31-6-9 అర్హు పెట్టియున్నారు. యితి లాభ కొత్తవి కొత్తవి. లోగడ సంఘశ్వరములలో బాకీ అర్హుల క్రింద పట్టిన రూ 69-9-0 వసూలుకాకపోవుట యుంచలేదు. ఇంకను అయిన్నను యీ సంఘశ్వరము లోనుండి చి యుండలేదు. సెంబర్లదొక్కు ఆస్తిపట్టి రికార్డు చదువుకొన్నచో క్రింద లేదు. శ్రీమతిగారి లోగడ సంఘశ్వరములు కాకపోవు సంగతులకొరకు రూ 62 13-6 లను యింతవరకు వసూలుచేయలేదు.

259 ప్రత్తిపాడు.—ఈ సంఘశ్వరములో యిద్దరు క్రొత్త సెంబర్లు చేర్చుకొనబడిరి. సంఘశ్వరాంతమున సెంబర్లవద్ద కాకి యున్నవి. 180-0-0 లలో రు 27-0-0 లు కొత్తగనుగ 11 అర్హులు బాయిదా మీరియున్నది యీ, సంఘశ్వరములో రూ 1,186 లు కొత్తగనుగ 15 అర్హులు సెంబర్లకు చందాలు చెయ్యబడినవి.

269 చోడవరము.—ఈ సంఘశ్వరములో 6 క్రొత్త సెంబర్లు సంఘములలో చేరిరి సంఘశ్వరాంతమున సెంబర్లవద్ద కాయున్నవి రూ. 1046 లలో రూ 765-0-0 లు కొత్తగనుగ 33 అర్హులు బాయిదా మీరియున్నది మరికాని రూ 98-1-4 వడ్డీ క్రింద బాయిదా మీరియున్నది యీ సంఘశ్వరములో రూ 470 లు కొత్త అర్హులు సెంబర్లకు చందాలు చెయ్యబడినవి. సెంబర్ల ఆస్తిపట్టి రికార్డు చేయబడలేదు.

261 బాపట్ల.—ఈ సంఘశ్వరములో క్రొత్త సెంబర్లు ఇంకను సంఘములలో చేరియుండలేదు మద్రాసు సెంట్రల్ బ్యాంకు లిమిటెడులో ఆహుల క్రింద రూ 300 లు కొత్తగను బాయిదా మీరియున్నది. సెంఘశ్వరాంతమున సెంబర్లవద్ద కాకి యున్నారు 2713-0-0 లలో రూ 2078-0-0 లు కొత్తగా ఆహుల క్రింద బాయిదా మీరియున్నది యిదిగాక రూ 633-0-1 లు వడ్డీ క్రింద బాయిదాచేయవలసియుండి యీ సెంఘశ్వరము లలో రూ 690-0-0 లు కొత్త గను 2 అర్హులు సెంబర్లకు చందాలు చేయబడిరి. సంఘము నిబంధనలకు వ్యతిరేకముగా ఒక సెంబరు రూ 65-0-0లు ప్రతిక్షణములో అమ్మి వేసుకొనియున్నారు మరియొక సెంబరు రూపాయ్ల కొరకు కొత్తగను తాకట్టు పుంచి వున్నారు. యీ సంఘశ్వరములోనుగాని వ్యక్తిపరిచి క్రింద వసూలవలసిన రూ 48-14-4 లను యింతవరకు వసూలుచేయలేదు.

274 పెద్దపల్లి.—ఈ సంఘశ్వరములో క్రొత్త సెంబర్లు ఏమను సంఘములలో చేరలేదు. రూ 478-0-0 లు కొత్తగను 5 అర్హులు సెంబర్లకు చందాలు చేసియున్నారు. పంచాయతిదార్ల సొమ్ము రికార్డు చేయబడలేదు.

275 నాగపూరు.—ఈ సెంఘశ్వరములో క్రొత్తగా ఒక సెంబరును మాత్రమే సంఘములలో చేర్చుకొనియున్నారు మద్రాసు సెంట్రల్ బ్యాంకులోనికి ఆహుల క్రింద రూ 150 లు బాయిదా మీరియున్నది సంఘములలో రూ 2,536 లు కొత్త గను 55 అర్హులు బాయిదా మీరియున్నది యిదిగాక రూ 464-14-0 లు వడ్డీ క్రింద బాయిదా మీరియున్నది. యీ సంఘశ్వరములో రూ 200 లు కొత్తగను 2 అర్హులు సెంబర్లకు చందాలు చేయబడిన రూ 17-6-0 లు సెంబర్ల ప్రయోజనపు భద్రత క్రింద భద్రపరచియుండిన రూ. యీ కొత్తగను లాభకరమైయున్నది. మద్రాసు సెంట్రల్ బ్యాంకులో ఆహుల సంఘముల వడ్డీ సంబంధపుకొరకాని రూ 2-15-0 లు ఆదాయపు వడ్డీ వచ్చియున్నాయి. సంఘశ్వరాంతమున నిలిచియున్న కొత్తగా లాభకరమైయున్నది.

276 బొబ్బిలిపట్టి.—ఈ సంఘశ్వరములో క్రొత్త సెంబర్లు ఎవరు చేరలేదుండలేదు. సంఘశ్వరాంతమున సెంబర్లవద్ద కాకి యున్నవి రూ 850 లలో రూ 464 లు కొత్తగనుగ 15 అర్హులు బాయిదా మీరియున్నది. యిదిగాక రూ 54-14-2 లు వడ్డీ క్రింద బాయిదా మీరియున్నది. యీ సంఘశ్వరములో ముద్రపరి బాటులు ఏమియు జరిగియుండలేదు. పంచాయతిదార్లను రిపోర్టు చెయ్యవలసి యుండలేదు.

277 కాకినాడ.—మద్రాసు సెంట్రల్ బ్యాంకు లిమిటెడులో ఆహుల క్రింద రూ 2800 లు కొత్తగను బాయిదా మీరియున్నది సంఘములలో రూ 2479 లు కొత్తగనుగ 59 అర్హులు బాయిదా మరియున్నది యిదిగాక రూ 563-0-0 లు వడ్డీ క్రింద బాయిదా మీరియున్నది మరి అర్హులు ఏ అర్హుల పెట్టుబడి కొత్తవిగాని లాభ కొత్తవిగాని లేదున్నది. అరుణాచలము వడ్డీ వ్యాపారములో ప్రయత్నమునుగాని రూ 5-1-0 ఆదాయపు వడ్డీ కట్టియున్నారు.

278 మచిలీపట్టణం.—సెంబర్లలో బాకీపడ్డ బాదాస్పదమైన కొత్తగను ఆగలేదు రూ 1,418 లు బాయిదా మీరియున్నది. యిదిగాక రూ 365-14-0 లు వడ్డీ క్రింద బాయిదా మీరియున్నది ప్రయోజనపు భద్రపు అర్హులు అర్హుల క్రింద భద్రపు పెట్టబడిన కొత్తగను లాభకరమైయున్నది. ముంగడ మీ లేనుగాని చందాయిచ్చిన లేనుగాని వసూలుచేయబడలేదు.

279 బాపట్ల.—రూ 325 లు కొత్తగనుగ 14 అర్హులు యీ సంఘశ్వరములో సెంబర్లను లభ్యంగా చేయబడెను ప్రయోజనపు భద్రపు క్రింద భద్రపు పెట్టబడిన కొత్తగను రూ 16-8-0 లు లాభకరమైయున్నది.

280 పానిశ్ల.—సంఘములలో రూ 701 కొత్తగనుగ 24 అర్హులు బాయిదా మీరియున్నది. ఆయనసెంబర్ల నిబంధనలకు వ్యతిరేకముగా దాని క్రింద కొత్తకూటకు చందాలు పుంచియున్నారు. యీ సంఘశ్వరములో రూ 440 లు కొత్తగనుగ 7 అర్హులు సెంబర్లకు లభ్యంగా చేయబడినవి.

286 మంగళి.—ఈ సంబంధములో యీ సంఘమునకు శ్రోత్రియరుసుగా యున్నది. చాలాకాల సంబంధములలో కూడా యీ సంఘమువారిచ్చిన కొన్నిశాసనములను పరిశోధించినప్పుడు ఇంతవరకు వర్ణింపబడని వర్ణములున్నవి.

287 కాపు మునిస్వామి.—ఈ సంఘములో 807 ఇండ్లు కొత్తయిండ్లు 15 ఉన్నవి. యిందు మిద్దెయిండ్లు 1 యిది గాక రూ 133-7-5 ఇచ్చిన్నిండ్ల పాయిదా మీదియున్నది. యీ సంఘమునకు శ్రోత్రియరుసుగా లేదు. యీ సంబంధములలో ఏ విషయములో ఈ సంఘమువారు జరిపియుండలేదు పరిశోధనకు దొరకలేదు. ఈ సంఘమునకు ఒక పురోహితుడుండలేదు.

288 కమ్మ.—ఈ సంఘములో రూ 1447 ఇ కొత్తయిండ్లు 27 ఆస్తులు పాయిదా మీదియున్నవి యిందులో రూ 221-9-11 ఇ పన్నిండ్ల పాయిదా మీదిగున్నది సంబంధాచరణలో సహాయమున్న ఒకరు వారాలు కూర్చు గా యున్నది.

294 చుండ్రు.—సంఘములో రూ 632 ఇ కొత్తయిండ్లు 14 ఆస్తులు పాయిదా మీదియున్నది. రూ 799 ఇ కొత్తయిండ్లు 20 ఆస్తులు పెంబర్గుకు బదాదా చేయబడినవి శ్రాద్ధాదిక్రియలు ఖర్చులు ధర్మములు క్రింద ఖర్చు పెట్టబడిన కొత్తయిండ్లు వారాలు పెట్టుకుని ఆ ఇండ్లపై మీటింగు కూడా జరియుండలేదు.

300 చాకలి.—సంఘములో రూ 840 ఇ కొత్తయిండ్లు 13 ఆస్తులు పాయిదా మీదియున్నది. యీ సంబంధములలో రూ 1,217 ఇ కొత్తయిండ్లు 17 ఆస్తులు పెంబర్గుకు బదాదా చేయబడినవి.

400 కుంబర్ల వెంకన్న.—సంఘములో పెంబర్గులు కాకుండా చేయబడినవి రూ 34 ఇ కొత్తయిండ్లు ఫిర్యాదీ విసాంకాట్లు పాయిదా మీదియున్నది. ముదాయి పెంక్రిటి ఆర్యవ్ బ్యాంకు ఖాతాలలో పన్నిండ్ల రూ 122-2-0 ఇ కొత్తయిండ్లు పాయిదా మీదియున్నది. సంఘములో రూ 2100 ఇ కొత్తయిండ్లు 20 ఆస్తులు పాయిదా మీదియున్నది. యిందులో రూ 294-0-3 ఇ పన్నిండ్ల పాయిదా మీదియున్నది. ఈ రూపములు పన్ని సరాంతములలో పరిశీలించుకొనగా రూ 1-14-0 ఇ అకరాధారపు పన్ని కట్టియున్నారు.

401 కమ్మర.—ముద్రాసు పెంక్రిటి ఆర్యవ్ బ్యాంకు ఖాతాలలో పన్నిండ్ల రూ 104-13-0 ఇ కొత్తయిండ్లు పాయిదా మీదియున్నది. యిన్నాసు ఖర్చుల క్రింద వారాలు కొత్తయిండ్లు ఖర్చు పెట్టబడినవి ఆపదాకాలపు పన్ని క్రింద రూ 3-8-0 ఇ ఖర్చు పెట్టబడినది. పంచాయతి చార్జీలకు క్రొత్తగా చెప్పవలసినది యుండలేదు. సంబంధాంతరాంతరాల సహాయమున్న ఒకరు వారాలు కూర్చుచున్నది.

410 వెలమండ్ల కవిత్వము.—ఈ సంఘమును శ్రోత్రియరుసుగా పరిశోధించుకొనుటకు వుంచుకొనుటకు పంచాయితీచార్లు శ్రద్ధ వహించి సంఘమును గురించి స్థిరంగా నుంచెదరని ప్రార్థిస్తున్నాము.

424 పెట్టిబళ్ళి.—ముద్రాసు పెంక్రిటి బ్యాంకు ఖాతాలలో రూ 66-4-0 ఇ కొత్తయిండ్లు పన్నిండ్ల పాయిదా మీదియున్నది. యీ సంబంధములలో ఒక పంచాయతి మీటింగు జరుగుటకే వీలుగుచున్నది. యిది శ్రోత్రియరుసుగా చేసుకొనుటకు ఈ మీటింగు జరుగుటకాని ఇది యుండలేదు. సంఘపు శ్రద్ధాకార్యములలో పెంబర్ల శ్రద్ధ మొత్తము పుర్వోపాయండలేదు. ఖాతాకు సంబంధములు క్రింద చేపట్టినవిధాలు పంచుకొనగా రూ 60-8-6 ఇ పుట పంచుకొనుటకు వీలియుండలేదు.

425 బొకరాజుపల్లి.—సంఘపు పెంబర్ల వంశము, గోత్రాలలో చెప్పించారని క్రాయటకు సంతసించుచున్నాము. ఆయిన్నప్పటికి ఒక మహాసభ మీటింగు జరిపియుండలేదు.

428 కొమరగిరిపల్లి.—ముద్రాసు పెంక్రిటి బ్యాంకు ఖాతాలలో రూ 14-1-0 పెంక్రిటి క్రింద పాయిదా మీదియున్నది సంఘములో పాయిదా మీదిన ఆస్తులు చేయుటకుగాని శ్రోత్రియరుసుగా శ్రోత్రియరుసుగాకున్నది యీ సంబంధములో ఒక మహాసభ మీటింగాని పంచాయతి మీటింగుగాని జరిపియున్నను పరిశీలించుటకు వీలుపడలేదు.

429 కొత్తపెట్టబళ్ళి.—సంఘములో రూ 305 ఇ కొత్తయిండ్లు 4 ఆస్తులు పాయిదా మీదియున్నవి. రూ 250 ఇ కొత్తయిండ్లు 3 ఆస్తులు యీ సంబంధములలో బదాదా చేయబడినవి. మహాసభ మీటింగు జరిగినట్లు కనిపించుటలేదు.

430 పెద్ద సంఘాచారి.—11 శాఖలలో పెంబర్ల సంబంధమును వ్యతిరేకముగా ముక్కున కొత్తయిండ్లకు కూడియున్నారు. యీ సంబంధములలో రూ 1120 ఇ కొత్తయిండ్లు 16 ఆస్తులు బదాదా చేయబడినవి. ఆపదాకాలపు పన్ని క్రింద రూ 0-13-0 ఇ ఖర్చు పెట్టబడెను మహాసభ మీటింగు జరిగినట్లు కనిపించుటలేదు.

431 రోళ్ళ.—పెంక్రిటి బ్యాంకు ఖాతాలలో ఒకటు క్రింద రూ 400 ఇ పాయిదా మీదియున్నది. సంఘములలో రూ 3250 ఇ కొత్తయిండ్లు 51 ఆస్తులు పాయిదా మీదియున్నది. యిందులో రూ 43-5-10 ఇ కొత్తయిండ్లు పన్ని క్రింద పాయిదా మీదియున్నది ఆపదాకాలపు పన్ని క్రింద రూ 1-9-0 ఇ ఖర్చు పెట్టబడెను మహాసభ మీటింగు జరిగినట్లు కనిపించుటలేదు.

432 శిలారుగం.—సంబంధాంత - ఈ పెంబర్లమేల కాదియున్న రూ 1339 ఇ కొత్తయిండ్లలో రూ 650 కొత్తయిండ్లు 13 ఆస్తులు పాయిదా మీదియున్నది 11 శాఖలలో పెంబర్ల సంబంధమును వ్యతిరేకముగా కొత్తయిండ్ల కొత్తయిండ్లు వారాలు పుండియున్నారు ఆపదాకాలపు పన్ని క్రింద రూ 0-14-0 ఇ ఖర్చు పెట్టబడెను. యీ సంబంధములలో సహాసభ మీటింగులాని పంచాయతి మీటింగులాని జరిగి అయినట్లు లేనియుండలేదు. పంచాయతిచార్లు ఇది చూడ్డగొనలేదు యుండలేదు. సంబంధాచరణలో పెంక్రిటి ఇండ్లు వారాలు పంచుకొనగా రూ 13-4-4 ఇ పుట యింకా పరిగి యున్నది. వెళ్ళవలసిన క్రింద్లకిది సంబంధములనుగాని సంబంధించిన రూ 13-4-4 ఇ పుట యింకా పరిగి యుండలేదు.

446 చెరుకుబొడ్డిపల్లి.—యీ సంవత్సరములో రూ 646 లు మొత్తములో 8 కుటుంబములకు బట్వాడా చేయబడినది. సంవత్సరాంతమున మొక్కుబడి కింద నిలిచియున్నది. మొత్తముమీద గ్రామము సరాసరిగా పురోభివృద్ధిగా యున్నది.

470 చెరుకుపల్లి కొత్తపల్లి.—సెంట్రల్ బ్యాంకు యిలాకాలో వడ్డీకింద రూ 47-3-0 లు మొత్తము బాయిదా మీరియున్నది. యీ సంవత్సరములో రూ 500 లు మొత్తముకు 5 ఆర్డరులు మొదలగునవి బట్వాడా చేయబడినవి. అపరాధపు వడ్డీకింద రూ 0-12-0 లు కొద్ది మొత్తంలను యీ సంవత్సరములో ఇవి సమకూరక మీదుగ్రాహ్యమగు చిహ్నంలేదు.

మడికెర తాలూకా.

74 కొడగ బొమ్మనహళ్లి.—సంవత్సరాంతమున మొదలు మీద బాకీయున్నది రూ 2,145 లు మొత్తములో రూ 1,177 లు మొత్తములు 22 ఆర్డరులు బాయిదా మీరియున్నది. యిందులో వడ్డీకింద రూ 168-1-11 లు మొత్తము బాయిదా మీరియున్నది. సంవత్సరాంతమున మొక్కుబడి నిలిచియుండినది. ఈగడ సంవత్సరములకు మ్రొక్కుబడి క్రింద వసూలవలసిన రూ 160 14-5 లను యింతవరకు వసూలు చేయలేదు.

90 ఈ కొడగుగ్రామము.—సంవత్సరాంతమున మొదలుమీద బాకీయున్నది రూ 2,045 లు మొత్తములో రూ 1,751 లు మొత్తములు 22 ఆర్డరులు బాయిదా మీరియున్నది. యిందులో వడ్డీకింద రూ 259-12-11 లు మొత్తము బాయిదా మీరియున్నది.

808 మడికెర.—సెంట్రల్ బ్యాంకు యిలాకాలో అసలు క్రింద రూ 200 లు మొత్తము బాయిదా మీరియున్నది. వడ్డీ మొత్తములకు బాయిదా నాలకి చందాయివేశారు. సంవత్సరాంతమున మొదలుమీద బాకీయున్న రూ 4,281-11-3, మొత్తములో రూ 2,686-11-0 లు అసలు క్రిందను రూ 831-13-0 లు వడ్డీ క్రిందను బాయిదా మీరియున్నది. యీ సంవత్సరములో రూ 462 లు మొత్తములకు 5 ఆర్డరులు మొదలగునవి బట్వాడా చేయబడినవి. అపరాధపు వడ్డీ క్రింద రూ 2-0-0 లు కొద్ది మొత్తము వసూలు మీ ఎంత వరకు అయినను చేసినయుండలేదు సంవత్సరాంతమున మొక్కుబడి నిలిచియున్నది. ఈగడ సంవత్సరములకు క్రొమ్మనహళ్లి క్రింద వసూలవలసిన రూ 63-11-5 లను యింతవరకును వసూలు చేయలేదు.

కిందపురం తాలూకా.

490 కిందూరుపూరు గ్రామము.—దీనాభివృద్ధిని సంబంధించిన బోధకుడుబట్టి చూడగా సంఘము బాగుగనెయ్యి నిర్వహణమును సాంతిష్టముగా నమ్మకముగా చేయుచున్నది. సంవత్సరాంతమున మెంబర్లమీద నిలిచియుండిన రూ 5091 లు మొత్తములకు 64 ఆర్డరులలో రూ 800 లు మొత్తముగ ఆర్డరులు బాయిదాపడియున్నది. ఈ సంవత్సరములో 1 మహాసభ 19 కమిటీ సమావేశములను జరిపించియున్నాము. ఈ సంవత్సరములో కల ఆర్థిక పరిస్థితిని బట్టిచూడగా ఆసిస్టెంటు సబ్జక్టరుగారు కాలం పంపుచేయించియున్నారు. ఆర్థికస్థితిలను రాబోవు సంవత్సరములోనుండా పురోభివృద్ధిలోనికి శ్రద్ధకలిగించి బాయిదామీరిన ఆర్డరులు చెల్లుబాటు చేయుట మొదలగునట్టి కార్యములను శ్రద్ధగా జరిగించుటకు ప్రయత్నించుచున్నట్లు నమ్ముచున్నాము.

491 కోడిపల్లి.—బాకులెయ్యి నష్టములను సంపాదించిన తర్వాత దీనాభివృద్ధిని కాపాడుటకు వీలుగాను చిన్న మొత్తములకు ఆర్డరులను బట్వాడాచేయుటలోను కాలాంతరాపేక్షలైనది. వడ్డీలను సెంట్రల్ బ్యాంకువారికి చందాలకింద బాయిదాలను సరాసరిగా చందాలలో చందిస్తూ వస్తున్నది కనుక సంఘాభివృద్ధిచేయుచున్నాము. చాలాకాలము సంఘమునకు ప్రెసిడెంటుగాను శ్రద్ధకలిగించి పనిచేసినవారును కాలం సంతాపించుచున్నాము. రాబోవు సంవత్సరములోనూడా ఎక్కువ ఆసక్తిని చూపెదరని నమ్ముచున్నాము.

492 చోళమువూరు.—సంవత్సరాంతమున మొదలుమీద నిలిచియుండిన రూ 5,652-0-0 లు మొత్తములకు 92 ఆర్డరులలో రూ 1,893-0-0 లు కల 18 ఆర్డరులు బాయిదామీరియున్నవి. యిందులో కాలం ఆన్నులు 1912 వ సంవత్సరములోనివి బాయిదామీరియున్నవి. ఈగడ సంవత్సరములోనే ప్రస్తుత సంవత్సరములో వీటిని ఆదాయపరిచుకొనుటకు ప్రయత్నించినను ఆర్డరులు అన్ని వసూలుచేయుటను గురించిన సంఘటనలు చిందిస్తిలేకపోవుట చేతను ఆర్థికంలో ఇబ్బందులు కలుగుచున్నట్లు నమ్ముచున్నారు.

493 హైదుగోలం.—సంవత్సరాంతమున మొదలుమీద నిలిచియుండిన ఆర్డరు మొత్తములలో 3 సంవత్సరాలకు బాయిదామీరియున్నది. వడ్డీకింద రూ 334-8-11 లు బాయిదా మీరియున్నది. ఈగడసంవత్సరములోనుండి క్రొమ్మనహళ్లి యింతవరకు వసూలవలేదు. ప్రస్తుత సంవత్సరములో ఏ మహాసభగాని లేక కమిటీ మీటింగులుగాని జరిపియుండలేదు. యీ సంఘమునుగురించి వ్యవహారములు కూడా చెప్పకలుస్తున్నది.

495 చేవాలి.—సంవత్సరాంతమున మొదలుమీద నిలిచియుండిన రూ 6,003 లు మొత్తములకు 130 ఆర్డరులలో రూ 1,254 లు కల 27 ఆర్డరులు బాయిదా మీరియున్నది. రాబోవు సంవత్సరములో పంటాయతిచాన్సు శ్రద్ధకలించి బాయిదామీరిన ఆర్డరులు వసూలుచేయబడునట్లు సంఘపు వ్యవహారములు మంచిస్థితిలోకి తెచ్చుటకు మున్ను ప్రయత్నించుచున్నట్లు నమ్ముచున్నాము.

496 మాచేపల్లి.—సంబశ్వరాంతకమున నిలిచియుండి అప్పులలో మూడింట రెండుభాగములు వాయిదాలిచ్చిన అప్పులు ఆయిఱ్ఱున్నవి. జడ్డికింద రూ 440-1-11 ను బాయిదా మీరియున్నది. ప్రస్తావన సంబశ్వరములో ఒక మహాసభ మీటింగులయినను జరిపియుండలేదు. సంఘపు వ్యవహారములు కూడా పట్టికలలో ఉండవు చూచిన పంచాయతిదార్లు వాయిదాలకి రసీదులు పట్టుకోవటమూరి అస్సైటులు పట్టికలోగాని వేరే విధాలచేతగాని వ్రాయడంలేదు.

497 [illegible]రాపురం.—స్వగ్రామములో దిబాటిట్లను నిర్మాణించుటకు సంఘము ప్రయత్నించలేదు. ప్రస్తావన సంబశ్వరములో ఒక మహాసభమీటింగు అయినట్లు జనరల్ బుక్కులో వ్రాసియుండి పట్టికలో సంఘపు వ్యవహారములు ప్రతిసంవత్సరమున్నట్లు కనపరిచియున్నది. యీ సంబశ్వరమున సంఘపు వ్యవహారములు సరిగా జరిపించవలయునని ఆడిట్టరులు అప్పుడప్పుడు కూడా సూచించియున్నారు. యింతమాత్రాన మాత్రం సంబశ్వరములోనూ యింకేమీ లేవు-కవుపని చూచెదరని వ్రాయుచున్నారు.

498 పెదపరం.—సంబశ్వరాంతకమున మొదట్లనుండి నిలిచియుండి అప్పులలో రెండుభాగములకంటె ఎక్కువ మొత్తము వాయిదాలిచ్చిన అప్పులున్నవి. ముఖ్యము సెంట్రల్ బ్యాంకులకి చెల్లించవలసిన కొంత అను సరిగా వాయిదాలలో జరుపుచుండలేదు. ఒక మహాసభ కూడా జరిగియుండలేదు. జడ్డికింద సంబశ్వరములోనూ సంఘపు వ్యవహారములు సరిగా జరిపించవలయునని ఆడిట్టరులు కూడా సూచించియున్నారు. యింతమాత్రాన మాత్రం సంబశ్వరములోకూడా యింకేమీ లేవు-కవుపని చూచెదరని వ్రాయుచున్నాము.

499 కంచిపాముర్రు.—పాతమనుషులు తీర్చుకొనుటకుగాను చుట్టిన అప్పులయొక్క కాలపత్రవేజాలను సంపాదించుటకు ప్రయత్నించవలెనని ప్రస్తావన సంబశ్వరములో మూడవ సంబశ్వరమునకంటె సంఘపు వ్యవహారములను ఆడిట్టరులు తెచ్చిచదువుచు కూడా సంతోషింపుచున్నాము.

500 కొత్తపుంజులూరు.—మొదట్లనుండి సంబశ్వరాంతకమున నిలిచియుండి ముందుకు అప్పులు చూచుటలో వాయిదా మీరియున్నది. జడ్డికింద రూ 134-9-6 ను బాయిదా మీరియున్నది. ప్రస్తావన సంబశ్వరములో ఒక మహాసభగాని లేక కమిటీ మీటింగుగాని జరిగినట్లు పుట్టి రూడా మొండి సంఘపు వ్యవహారములను ఎప్పిటికప్పుడు పరిశీలించుటగాని పూర్తిచేయటంగాని లేదు. యీ సంఘములలో ఏమి వ్యవహారములు జరిపియుండలేదు. వాయిదాలిచ్చిన అప్పులు వసూలుచేయుటకు పంచాయతిదార్లు ప్రయత్నించవలెను.

501 కుంచుర్రాను.—సంబశ్వరాంతకమున మొదట్ల నిలిచియుండి అప్పులలో రూ 1,085 ను మొత్తమునకు 26 అప్పులు వాయిదాలిచ్చియున్నది. జడ్డికింద రూ 130.13.2 ను బాయిదా మీరియున్నది. దీనిని సంపాదించుటకుగాని ఆడిట్టరులు కాని సరిగా ప్రయత్నించుచున్నారు. వాయిదాలిచ్చిన అప్పులను వసూలుచేయుటకు సంఘపు వ్యవహారములను పట్టిపరచుటకు బదులుగా వడ్డీయం వాటిలోకి సంబశ్వరములో పంచాయతిదార్లు ప్రత్యేకపరిచి చేసెదరని వ్రాయుచున్నాము.

502 కుంచుర్రాను.—సంబశ్వరాంతకమున మొదట్ల నిలిచియుండి అప్పులలో రూ 1,085 ను మొత్తమునకు 26 అప్పులు వాయిదాలిచ్చియున్నది. జడ్డికింద రూ 130.13.2 ను బాయిదా మీరియున్నది. దీనిని సంపాదించుటకుగాని ఆడిట్టరులు కాని సరిగా ప్రయత్నించుచున్నారు. వాయిదాలిచ్చిన అప్పులను వసూలుచేయుటకు సంఘపు వ్యవహారములను పట్టిపరచుటకు బదులుగా వడ్డీయం వాటిలోకి సంబశ్వరములో పంచాయతిదార్లు ప్రత్యేకపరిచి చేసెదరని వ్రాయుచున్నాము.

503 పిన్నకంపల్లి.—సంఘములయొక్క వ్యవహారము చాలా దీనస్థితిలో ఉన్నది. ఎన్నళ్ళనుండి వుట్రాను సెంట్రల్ బ్యాంకువారుండి అళ్ళు పెట్టించుటకొ వ్యవహారములు జరుపుటకు బదులుగా దీనినట్లు సంపాదించుటకు ప్రయత్నించెదరని వ్రాయుచున్నాము. కాబట్టి సంబశ్వరములో పంచాయతిదార్లు ప్రత్యేకపరిచి చేసెదరని వ్రాయుచున్నాము.

504 వటపల్లి.—సరపతి సంఘములయొక్క లాభములు ప్రతిమనిషి వ్యాపారచేసినట్లు కానుపించు. 30-6-14 వ కాలానికి మొదట్ల నిలిచియుండి అప్పులలో నాలుగవభాగము బాయిదా మీరియున్నది. పెద్ద మొత్తములో అప్పులకొ జమాఖర్చులు pumpకుట పంచాయతిదార్లు పర్యవేక్షించుచున్నట్లు రూఢిచేయుచున్నది. పాతఅప్పులను రైట్‌ఆఫ్‌చేసిన అప్పులలో మాత్ర దస్తావేజులను చూపుట్లేదు. సంబశ్వరాంతకమున సంఘములలో నిర్వహణ్ణ కాలపరిమితి కూడా ఎక్కువకాలమున్నది. వైలాపములను సరిచేయుటకు పంచాయతిదార్లు ప్రయత్నించెదరని వ్రాయుచున్నాము.

507 వైదేహి.—యీ సంఘము ఎప్పటినుండో వాయిదాలిచ్చినవారు కాకి కంతులు పరియాలు గడుపు అనాదాయి యున్నది. సంబశ్వరాంతకమున మొదట్లనుండి నిలిచియుండి అప్పులలో. సగభాగమునకంటెఎక్కువగా బాయిదా మీరియున్నది. 30-6-14 వ తారీఖున సంఘములలో రూ 306-7-11 ను శిలుకు మొత్తము ఎందుకునాము పూర్తిపడి. సంఘాయుష్కాలపరిమితి నిర్ణయించలేదు. ఆడిట్ సంబశ్వరములుగాని ప్రస్తావన సంబశ్వరములో ఏమి ఎత్తడకేగని కనుపడుటలేదు.

508 కైలాసం.—మొదట్ల నిలిచియుండి అప్పులమొత్తములో 4 వంతులలో 3 వంతులకాము బాయిదా మీరియున్నది. జడ్డికింద రూ 100 ను బాయిదా మీరియున్నది. 1912-13 వ సంబశ్వరం కూడాకుండా వేయటంవలన యింకనపరకు పంచిదయండలేదు. సంఘములయొక్క వ్యవహారము ఎటు తేల్చిరకులులేదు.

509 పొందూరుపాడు సరసాధరం.—మొదట్ల నిలిచియుండి రూ 1531 ను అప్పులమొత్తములలో రూ 1,304 ను బాయిదా మీరియున్నది. జడ్డికింద రూ 195 ను బాయిదా మీరియున్నది. సెలవులలో అయుదుసంఘాలు జడ్డిని సెంట్రల్ బ్యాంకులకి చుట్టవలసిన రూ 4 8-0 ను అవరాధపు జడ్డికింద భర్తుచెల్లించియున్నారు. 14 మహాసభమీటింగులు చేయటమూరి చాలా సంతోషించుచున్నాము. వాయిదాలిచ్చిన అప్పులను వసూలుచేయుటకు ప్రయత్నించెదరని వ్రాయుచున్నాము.

511 వట్టిపల్లి.—సెలవులలో యిమ్ వ్యవహారములు జరిపియుండలేదు. మొదట్ల నిలిచియుండి యాభైశాతం అప్పులున్నవి. రూ 578 ను జడ్డిఉన్నవి. వాయిదా మీరియున్నది. పంచాయతిదార్లు సెలవులలో వసూలుచేయలేదు. సెంట్రల్ బ్యాంకులకి యివ్వవలసిన అప్పులు జాబ్తాను చేయలేదు.

512 సికింద్రా.—30.6.14 వ తారీఖునాటికి మొంబర్షిప్ నాలిచేయుండే యాబత్తుఅప్పులు బాయిదా మీరి యున్నవి. పబ్లిక్ డిమాండ్ రూ 438-1-2 బాయిదా మీరియున్నది. జాబితాలోని ఆప్పులు వసూలుకొరకి సెంట్రల్ బ్యాంకుతారికి పంపుటకై.

513 మూసినదుర్గం.—మొంబర్షిపులో చాలామంది ఆప్పులలో ఏమిబాయిదాలోని మొత్తములురావలె. సెంట్రల్ బ్యాంకుతారికి సహాయంగా కంతులు కట్టియున్నారు. ప్రస్తుతపు సంవత్సరములో 4 కమిటి మీటింగులు జరిగినవి. పంచాయతిదార్లు ప్రత్యేకమొంచి సంఘపు వ్యవహారములను జరిపించుటకు చాలా సంతోషించుచున్నాము.

514 కలుగూరు.—మొంబర్షిపు సంవత్సరాంతమున నిలియుండే యాబత్తుఆప్పులు మొత్తములాయిదా మీరియుండుటసూచి చాలా విచారపడుచున్నాము. పబ్లిక్ డిమాండ్ రూ 341 లు బాయిదా మీరియున్నది. ప్రస్తుత సంవత్సరములో ఒక మహాసభ మీటింగుఅయినను జరియించలేదు. యీ సంఘమును తాత్కాలికంగా మూసివేయుచున్నాము.

515 పూలుగూడు.—మొంబర్షిపు నిలియుండే బాయిదామీరిన ఆప్పులరొక్కు ఆసాంబడ్డిని వసూలుచేయ వలెను. ఎక్కువకాలము మొత్తము బయ నిలువకుండుటకు చూచివేయవలెను. రాబోవు సంవత్సరములో మంచిలాభము చూపించెదరని నమ్మియున్నాము.

791 పీరేగు.—దీనిపేరును సంపాదించుటకు ప్రయత్నించవలెను. బాయిదామీరిన ఆప్పులను బడ్డిని యాబత్తు వసూలుచేయవలెను. ప్రస్తుతపు సంవత్సరములో ఏమి మహాసభ మీటింగు చేయకలాలక్షణముగా మొబర్షిపు సంఘమయ్యెందు మిమ్మల్నిచేసినట్లుగా కనపడుచున్నది.

820 కొండూరు.—ప్రస్తుతపు సంవత్సరములో ఒక సభమాత్రమే మీటింగుఅయినను జరియించలేదు. జాబితాలోని ఆప్పులను బడ్డిని వసూలుచేయవలెను. ప్రస్తుతపు సంవత్సరములో సంఘోపింపబడుట వ్యవహారములను జరిపించుచున్నది. కాబోవు సంవత్సరములోనైనను క్రొద్దుపరించి పనిచేసెదరని ఆశిస్తిమి కనుక్కోడుగారు సన్మానించున్నారు.

కనిగిరి తాలూకా.

606 రవుపల్లి.—బ్యాంకువారికి పొవలసిన మొత్తములను సభకు సెలవుండి చందాలుకరేదు. సంవత్సరంచైనా బాకిపెట్టిచ్చుండిన ఆప్పులేగానుల్లో భాగము వసూలుచేయలేదు. సంఘపుపనులు సొసైటీకృత్యకరముగా ఉన్నది. గ్రామంలో చేజారేటిని వృద్ధిపరచి సంఘమును పుష్టికిశెచ్చుటకు పంచాయతుదార్లు ప్రయత్నపడవలెను.

607 చాగుపల్లి.—సంఘము 1911 వ సంవత్సరము డిసెంబరునెలలో బ్యాంకుబాకిలుండి రూ 200 లు రుణము తెచ్చిందుకొనియుండి 6-1-14 వ తేదిన సంఘమును మూసివేయుటవలన తీలుబడితో భూస్థాపనము చేసినట్లున్నది. పంచాయతుదార్లు సంఘమును కరుచియిప్పడేయలేదు.

608 కదిరిప్రభుత్వాపల్లి.—పంచాయతిదార్లకు శ్రద్ధలేకపోవడం వల్ల సంఘము ప్రతికూలమయినదని తీలిచేసికొండ లేదు. కనుక కొత్తవారు ఎవరి చేతిలోనైనా ప్రభుత్వంలో చాలినది. సంఘపునరుద్ధరణం ఆత్మస్థిరకరముగాలున్నది. పంచాయతిదార్లు ఎవరికి సంవత్సరములోనైనను సంఘమును పుష్టికిశెచ్చుటకు ప్రయత్నపడవలెను.

611 వైదాపురం.—యీ సంవత్సరం క్రొత్తగా మొంబర్షిపుచెయ్యలేదు. మొంబర్షిపు ఆప్పులు సభాయిచ్చిరుండలేదు. సంఘములను మునిలపుచేయవలెనని తలంపుతో మొంబర్షిపుండి వసూలుచేయవలెనని సెంట్రల్ బ్యాంకివారికి పంపకరాబాకిపడింది. యీవిషయమై ఇబ్బందులుయిన్నవని లేఖలు వ్రాసి వుండలేదు.

612 పట్టపుపాళ్ళు.—పంచాయతిదార్లకు ప్రద్ధలేనిదాని వల్లనక్కే క్రొత్తయిన పనిగాని చేశ ప్రయత్నములయిన చని చాని చేయడములేదు. సెంట్రల్ బ్యాంకివారి రుణము రూ 700 లు సంఘమునకు తూర్చివ్వలేదు. ఇదిగాక సంవత్సరములోనైనను పంచాయతిదార్లు సంఘమునన్నట్టికి తెచ్చుటకు చాలుప్రయత్నములు చేసినట్లు సన్మానించున్నాము.

617 కాలుపల్లి.—సంఘపు పనులుచక్కగా నిర్వహించుటకు యోగ్యతలేని పంచాయతిదార్లనాశ్రయించుకొన్నారు. సంఘము ఆక్షరలేదు. గ్రామంలోనుండి యివరాగులు చదువుకొనినవారు సంఘపు జాబితాలోనుండి రూ 202 లు 3 సంవత్సరములుగా వసూలుచేసి యిమియు చేశ్రమండుటవల్ల వృద్ధికిచెచ్చుటకు వీలులేదు.

618 కదిరి.—సెంట్రల్ బ్యాంకివారికి పొవలసిన మొత్తములను చాలుబాధ్యతారరు పంపడములేదు. రూ 1,825 ల చయకు కాళ్ళుబాయిదాలోని 20 ఆప్పు లేగుబుల్నవి. పాయిసంవత్సరం బాకుతగాని శ్రేష్ఠపరిచైనం బ్యాంకివారికి పంపియుండలేదు. బాయిదామీరిన బాకీలు వసూలు చేయడములోను బ్యాంకివారిచైనము సంపడములోను పంచాయతిదార్లు లోపమయిన్నను శ్రద్ధకలిగిండ పిమలేదు. కనుక సంఘమునకు కేవలం ఆశ్చర్యకరముగా నున్నది.

620 బాడనపల్లి.—బ్యాంకివారికి పొవలసిబాకి 50 లు బడ్డి రూ 72-6-0 లు పంపివ్రండలేదు. కనుక పంచ వలెను. రూ 670 ల చరకు బాకిని 6 ఆప్పులేగుబు లున్నవి. ఇందులో రూ 250 లు 1912 వ సంవత్సరము నుండి ఒక పంచాయతిదారుకు బాకిపడ్డాడు. ఇతనిని పంచాయతినుండి తొలగించవలెను. బ్యాంకివారి పొవలసిన వైవములనుండుట వెంబర్షిపు ఆప్పులు చిక్కువడినది. రుణమ్ము చని చేయడం ప్రతికూలంచడ్డదేవరు.

F-5-P-37

635 పిగిలిపునిపల్లి.—మంచాయతిబాన్లు సంఘములను ఉత్తేజపరచవలసి ఉన్నారు. సెంబర్షిపండి చాలు పునూలుచేయడములన్న బ్యాంకింగాకి మంచవలంతప్ప మరేమిటని చేశిపండగేదు. మంచాయతిబాన్లకు శ్రద్ధలేనిదానివల్ల, క్రమశ్రేయముగా బ్యాంకింగాకి సైకంలను జారసుచేయడమన్నారు. మని కృషికర మంగా లేదు.

643 పోచయ్యాకాలపల్లి.—3 సంఘాల్పరములుగా విడిపించినప్పటి నుండి చేయడలేదు. బ్యాంకింగాసుండి 3-2-12 వ తేదిన రూ 220 ఆ బకాయి జారసుచేయబడినది. మంచాయ బాన్లకు మేజ్రామంలో సంఘములూడ డగ్గ కారణముతోపాటు సంఘములను ముంచిపేయ క్రమశ్రేయముగా బ్యాంకింగాకి సైకంలను జారసుచేయ మన్నారు.

644 ముంజేపల్లి.—16 మంది మాత్రమే సెంబర్లు కాన్నారు. కొత్తగా సెంబర్షిపు చేర్చుటాని మండలేదు. 1912 వ సంవత్సరం డిసెంబరునెలలో బ్యాంకింగాసుండి రూ 3,300 ల మంజూరు తెప్పించుటాని మంచాయతిబాన్లను జారిపంధులకు స్నేహితులకిని కొన్నకొన్ని మంజూరు చేసుకొనిపన్నాడు. 12 నెలలలో రూ 2,380 ల బకాయి బాకి పడిపెట్టన్నది. 1912 వ సంవత్సరం డిసెంబరునెల జరాయితు వసూలు చేయవలసిన కుమియధర్యం తీసుకొనిపన్నట్లేదు. మంచాయతిబాన్లకు లాంభమువుటన శ్రద్ధలేదు. సంఘములన్నిటాగా ఆశ్చర్యకరముగా కన్నది.

645 కాండ్లపెంట.—సంఘములలో 30 సెంబర్లు న్నారు. బ్యాంకింగాకి రూ 100 ల మాత్రావశ్యకముతో మని జరుగుచున్నది. 3 సంవత్సరములనుండి సంఘము వృద్ధికిపెచ్చుటకు కృషికరముగా మనిచేయలేదు. బ్యాంకింగా సైకము జారసుటంచి సంఘములను మంచిపేయవలసిని మరుగాయతి బాన్లు కోరుచున్నారు.

647 రెడ్డివల్లి.—30-6-14 వ తేదిగాతుండుపరకు వృద్ధిపొందిన బ్యాంకింగాకి 8 సెంబర్లకి రూ 84-11-0 ల మంది మండలేదు. చక్కటి మనిచెనము. జాయిదామీదిన దీర్ఘకాలపు అప్పులులేవు. మంచాయతిబాన్ల రిజిస్టరు శ్రద్ధవహించి చక్కలు చేయుటవల్ల సంఘపు లావాదేవీలు వ్యర్థకాలమ్యసటకు దోహదన్నది. బాగానే మని జరుగుచున్నది.

648 పల్లిపాడు.—బ్యాంకింగాకి దుగుము రూ 500 లమ్మ బడ్డి రూ 375 లక్ష 31-12-13 వ తేదీనుండి మంచి మండలేదు. పాయిదసంవత్సరం చాలుతొమ్మిదినిన సభలుమంత్రించేశ. రూ 4,113-12-0 లు 43 ఆప్తులేనుండి జాయిదాలు మీరిపోయినది. చర్య పిచ్చుకొన్నదేదు. బ్యాంకింగాకి బాకి ఉత్తరము మంక సెంబర్లకు రూ 486 ల అప్పులు యివ్వబడినది. బ్యాంకింగా బాలుపూర్తిగా మంచిదగను సెంబర్లను ఎప్పుడు యివ్వబడదని మంచాయతిబాన్లను సెంద్రించడమయినది. అయిది ఆశ్చర్యముగా మంది సంఘములో మున్నది.

649 కంబరపల్లి.—మంచాయతిబాన్లు శ్రద్ధవహించక సంఘపు లావాదేవీలు వ్యర్థచేయలేదు. 3 సంవత్సర ములనుండి ఆప్తివృద్ధిచేయలేదు. యీ సంవత్సరమయినను సంఘములను వృద్ధికితెచ్చుటకు మరుగాయతి బాన్లు జాగరూకతవహరని ప్రార్థనచున్నాము.

660 వేపరాల.—27-1-12 వ తేదీ సంఘములను సంస్కారుచేసినప్పటి నుండరాసు బ్యాంకింగానుండి 300 ల రుణము తెప్పించుకొనివ్వండి యీ సంవత్సరం పూర్తిగా జారసుచేయబడినది. మంచాయతిబాన్లకు శ్రద్ధలేనిదానివల్లను సెంధములు ఆశ్చర్యకరముతోను సెంధపు లావాదేవీలు ముంచిపేయ బడినది.

813 నుంచర్ల.—జాయిదామీదిన అప్పులేనుట 20 ఉన్నవి. బాకిమొత్తం రూ 1,308 లరుపులున్నది. వసూలయినముయి పిలియలేదు. మంచాయతిబాన్లు పసూలుచేయుటకు మొదలు గమనించరనేదు. పడిన సంఘకార్యక్రమంలో సంఘపుతాలావాదేవీలు వృద్ధిచేయవచ్చును.

819 మందిపుల్ల.—సెంబర్లనుండి బాకిలు పసూలుచేయడమున్న బ్యాంకింగాకి జారసుటంచడము తప్ప మరొక కార్యక్రమము సంఘము చేయడంలేదు. ప్రతిసంవత్సరం సెంధపులావాదేవీలు వృద్ధిచేయుటకు యిష్టము లేకపోవడాన్న సంఘమును మంచిపేయుటకు క్రమశ్రేయముగా బ్యాంకింగాసైకము జారసుచేస్తూవున్నారు యింకి వృద్ధిరాసుగాలేదు.

837 లొంకపల్లి.—సంఘపుపుస్తకములు శ్రద్ధికరముగా జరుగుచున్నవి. రాజాతనిచెయ్య సంఘములాలన్నది జాయిదామీదిన బ్యాంకింగారుణము బాకిలేదు. సెంబర్లనుండి కట్టుబాటులపైన జాయిదాలుండిన అప్పు లేనులులేవు. మంచాయతిబాన్లు శ్రద్ధతో మనిచేయుచున్నారు.

CO-OPERATIVE SOCIETIES.

(AGRICULTURAL CREDIT.)

BELLARY DISTRICT.

No. I.—STATEMENT OF RECEIPTS AND DISBURSEMENTS FOR 1913-14.

No. II.—STATEMENT OF ASSETS AND LIABILITIES FOR 1913-14.

No, III.—STATEMENT OF PROFIT AND LOSS FOR 1913-14

No. IV.—STATISTICS OF GENERAL PROGRESS OF SOCIETIES FOR 1913-14.

AUDIT ORDERS (ENGLISH AND VERNACULAR)

STATEMENT No. 1.—

Number of the society.	Share payment.	Loans and deposits.					Loans repaid by members
		By members.	From Government.	From Central societies.	From other societies.	From Non-members.	
							FEBRUARY
	Rs. a. p.			Rs. a. p.			Rs. a. p.
24	..	....	....	....	..	....	1,286 10 0
48	6 0 0	....	....	2,000 0 0	..	..	1,117 8 0
67	63 0 0	....	....	....	..	....	8,030 0 0
							SEPTEMBER
1137	110 0 0	....	....	1,800 0 0	..	....	1,020 0 0
Grand Total ..	172 0 0	....	....	3,800 0 0	..	....	12,261 2 0

RECEIPTS.

Loans repaid by central societies.	Loans repaid by other societies	Interest received.	Sale of goods to members.	Other income.	Total income.	Opening balance	Grand total of receipts including opening balances.	Number of the society.
DISTRICT.								
Rs. A. P.		Rs. A. P.		Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	
....	....	201 13 8	....	23 13 11	1,014 8 3	153 3 0	1,767 8 2	44
....	....	450 7 10	....	21 1 3	3,895 11 1	240 7 6	3,872 4 1	45
....	....	1,746 6 6	....	77 13 8	8,979 6 3	1,669 7 4	11,048 7 7	87
TALUK.								
....	....	75 15 0	....	28 0 0	3,035 15 0	....	3,926 15 0	1137
....	....	2,027 8 7	....	150 16 5	20,125 15 6	1,463 1 10	20,614 1 4	Grand Total.

STATEMENT No. 1.—

Number of the society.	Share capital withdrawn	Members' deposits withdrawn.	Loans repaid to			Loans to				
			Government.	Central societies.	Other societies.	Non-members.	Members		Central societies.	Other societies.
							On personal security.	On mortgage security.		
	£ s. d.	£ s. d.		£ s. d.			£ s. d.	£ s. d.		
										BELLARY
										HAVANNAH
56	....	5 0 0	..	1,160 0 0	....	....	....	....	....	....
58	12 0 0	....	..	2,200 5 0	....	....	....	275 0 0	....	....
67	39 0 0	....	..	2,920 5 0	....	....	1,790 0 0	3,670 0 0	....	....
										SEVAPUR
1137	....	....	..	....	....	....	1,920 0 0	....	....	....
Grand Total	18 0 0	5 0 0	..	6,280 0 0	....	....	3,710 0 0	3,946 0 0	....	....

DISBURSEMENTS.

Interest paid on loans and deposits.	Dividend and bonus paid	Stock bought.	Establishment and contingencies.	Other items.	Carried to reserve	Total expenditure.	Closing balance.	Grand total of expenditure including closing balance.	Number of the county
DISTRICT									
Rs. A. P.			Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	
320 4 3	.....	.....	8 15 0	28 13 11	173 1 2	1,619 5 1	148 3 1	1,767 8 2	26
168 9 8	.....	.....	17 14 0	10 12 7	412 5 6	3,643 9 4	189 9 3	3,833 3 7	64
1,930 5 6	.....	.....	109 6 0	4 10 0	468 3 3	10,122 13 0	926 9 10	11,049 7 7	67
TALUK.									
.....	.....	.....	31 16 0	.....	.....	1,311 14 0	1,924 5 0	3,236 19 0	1127
1,949 3 0	.....	.....	151 15 0	43 7 6	1,330 13 8	17,527 5 2	3,257 3 2	20,784 1 3	Grand Total

STATEMENT No. II.—ASSETS.

Number of the society.	Cash in hand and bank	Other investments.	Loans due by members.	Amount overdue out of that in previous column	Loans due by societies.	Amount overdue out of that in previous column.	Interest due to society.	Value of stock in hand.	Other items.	Total.	Number of the society.
					BELLARY DISTRICT						
					HAVINAHADAGALLI TALUK.						
	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.			Rs. A. P.		Rs. A. P.	Rs. A. P.	
36	118 0 1	888 11 5	2,921 5 6	2,921 5 6	....	....	420 2 3	....	47 1 2	4,192 0 8	36
66	198 10 8	1,012 8 9	4,883 10 0	4,513 10 0	....	....	610 9 10	....	98 1 0	7,806 12 0	66
67	925 9 10	1,346 0 7	16,150 0 0	10,908 0 0	....	....	1,327 12 1	....	....	20,202 7 7	67
					SIRUGUPPA TALUK.						
1137	1,994 1 0	....	....	....	....	....	....	....	....	1,994 1 0	1137
Grand Total..	3,237 10 7	3,527 5 6	29,909 15 6	18,443 15 6	....	....	2,359 0 3	....	145 2 5	33,189 2 4	Grand Total

STATEMENT No. II.—LIABILITIES.

Number of the society.	Loans and deposits from non-members.	Loans and deposits from other societies.	Loans from Government.	Deposits of members.	Share capital.	Interest and dividend due by society.	Cost of management due.	Other items.	Reserve fund (i.e., undistributed profits under sec. 33 of Act II of 1912	Total liabilities	Profit (+) or Loss (−)	Number of the society.
					HELLARY DISTRICT.							
					HUVINAHADAGALLI TALUK.							
		Rs. A. P.		Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.		
35	....	8,300 0 0	....	24 12 0	....	36 5 0	....	28 3 5	886 11 2	4,043 5 4	+ 351 11 3	36
66	....	4,276 0 3	....	....	664 3 0	111 9 0	....	....	1,016 9 9	6,680 2 3	+ 146 7 3	66
67	....	12,900 0 0	....	....	5,245 0 0	466 4 0	5 0 0	....	1,849 0 7	19,583 5 7	+ 618 14 0	67
					SUBTOTAL TALUK.							
1137	....	1,800 0 0	....	....	113 0 0	69 4 3	....	....	....	1,988 4 0	+ 25 12 0	1137
Grand Total ..	....	25,956 5 8	....	24 12 0	5,114 0 0	653 12 3	5 0 0	28 3 5	3,752 5 3	32,055 5 8	+ 942 12 3	Grand Total

STATEMENT No. III.—PROFIT AND LOSS

Number of the society	Profit				Loss.						Net profit (+) or loss (−)	Number of the society.
	Interest earned.	Gross profit of sales of stock.	Other items.	Total.	Interest paid and due.	Establishment and contingent charges paid and due.	Debts written off.	Depreciation of stock.	Other items.	Total.		
					BELLARY DISTRICT.							
					HUVINAHADAGALI TALUK.							
	Rs. a. p.		Rs. a. p.	Rs. a. p.	Rs. a. p.	Rs. a. p.			Rs. a. p.	Rs. a. p.	Rs. a. p.	
36	473 4 2	....	32 13 11	455 8 1	302 6 8	5 10 0	....	....	0 14 0	302 6 8	+ 152 11 5	35
66	522 6 8	....	20 8 8	503 6 11	303 12 8	17 14 6	....	....	6 6 9	491 14 8	+ 148 7 3	66
87	1,627 10 9	....	62 8 3	1,627 0 0	1,272 2 8	101 4 6	....	....	4 12 6	1,378 2 0	+ 418 14 6	87
					SIRUGUPPA TALUK.							
1127	76 15 0	....	26 6 0	103 10 0	68 4 0	21 4 1	....	....	....	78 2 0	+ 25 15 0	1127
Grand Total.	2,667 14 1	....	141 8 11	2,189 7 0	2,004 11 6	148 15 0	....	....	10 14 6	2,155 9 6	+ 343 18 6	Grand Total

STATEMENT No. IV—STATISTICS OF GENERAL PROGRESS.

Number of the society	Number of members.		Amount borrowed by societies which were overdue on 30th June 1914.		Loans which were overdue and outstanding against members on 30th June 1914.			Loans distributed to members, which did not exceed £5 00 in value.		Loans given on joint and several responsibility of the borrower and one or more sureties.		Civil Suits.			Reserve Fund on the 30th June 1914.	Interest credited on reserve fund and withheld by reserve fund amount by central societies on 1st July 1914.	Number of the society.
	As the beginning of the year.	At the end of the year.	Loans and deposits.	Interest on loans and deposits.	Number.	Amount.	Interest that fell overdue.	Number.	Amount.	Number	Amount	Number of cases filed in the courts.	Number of cases decreed.	Number of cases the decree was not satisfied.			
							BELLARY DISTRICT.										
							HADAGALLI TALUK.										
88	102	98	Rs. A. P.	Rs. A. P.	31	Rs. A. P. 2,021 6 0	Rs. A. P. 420 8 0	..	Rs. A. P.	.....	Rs. A. P.	..	..	..	Rs. A. P. >15 0 7	Rs. A. P. 38 12 0	88
66	104	102	..	9 2 0	84	4,010 10 0	803 5 2	...	...	.....	.....	..	..	+	1,146 7 0	28 1 10	66
67	210	212	.....	.....	113	10,406 0 0	1,957 4 8	6	542 0 5	10	1,790 0 0	..	..	..	2,407 13 7	23 8 4	67
							SIRGUPPA TALUK.										
1137	..	98	1,800 0 0	53 4 0	.....	.....	.....	10	300 0 0	24	1,920 0 0	..	..	..	95 13 6	.....	1137
Grand Total ..	416	488	1,800 0 0	65 6 0	228	16,440 16 0	2,381 2 0	16	882 0 0	34	3,710 0 0	..	..	1	4,471 2 2	.....	Grand Total.

AUDIT ORDERS.

BELLARY DISTRICT.

HUVINAHADAGALLI TALUK.

56. *Huvinahadagalli.*—This is the eighth year of the society's working. The society did practically no useful work during the year except collecting some overdues and remitting the same to Central Bank. It is very unsatisfactory to note that all the 32 loans amounting to Rupees 2,921-5-6 outstanding at the end of the year were overdue and the whole amount of interest accrued and pending realization Rupees 420-3-3 was also overdue. Not a single general or committee meeting was held. The panchayat will take early steps to collect the overdue loans and interest and remit the same towards Central Bank dues.

56. *Nagaram.*—The society was started in the year 1908 It is regrettable to note that almost the whole amount of outstanding loans was overdue from members on the 30th June 1914. A sum of Rs. 603-5-1 was in arrears under interest. The panchayat should take prompt action to recover the overdue amounts of principal and interest and remit the same towards the Central Bank dues.

57. *Birkudagalli.*—This is the sixth year of the society's working. The society has not secured any money locally either as deposits or otherwise It is discreditable to note that, out of 147 loans amounting to Rs 18,100 outstanding against members at the close of the year, 111 loans amounting to Rs 10,906 were overdue from members Of this, a sum of Rs. 4,193 has been in arrears since 1912. A sum of Rs. 1,057-4-5 was overdue on account of interest. The society has incurred a loss of Rs. 4-12-0 on account of penal interest Punctuality in the payment of Central Bank dues and in the collection of loans granted to members is the primary lesson of co-operation The panchayat should exert themselves in this direction and the Assistant Registrar hopes that better results will be shown in the current year.

SIRGUPPA TALUK.

1137. *Birsavalli.*—The society is still in its infancy. The panchayat should try and obtain local deposits and secure the petty savings of members. Twenty-six members joined the society at its inception. The society should learn to be punctual in the payment of dues to Madras Central Urban Bank. Twenty-four loans amounting to Rs. 1,920 were disbursed in the year. Loans for small amounts should be encouraged. In the six months during which it has worked, one general and six committee meetings were held. The society has begun fairly well and it is hoped that the panchayat will evince equal interest in the improvement of the society during the current year.

బళ్ళారి జిల్లా.

హువినహదగళి తాలూకా.

56 హువిన్‌హదగళి.—సంఘము పని ప్రారంభించి యిప్పటికి యెనిమిది సంవత్సరములాయెను. సెంఘము చాలా యిబ్బందిలో ఉన్నట్లు కొన్నిటి వసూలుచేసి మదరాసు సెంట్రల్ బ్యాంకుకు ఆ వైపుకును పంపిను తప్ప ప్రస్తుత సంవత్సరములో మఱి యేమియు ప్రయోజకముగా పని చేయలేదు. సంవత్సరాంతమున ఇందలి మీద నిలిచియుండిన 31 ఆప్పులకు అను రూ 2,921-5-6 లు బాయిదా మీరినవై యుండుట యే, వడ్డీలు కూడనిచో వడ్డి మొత్తముండిన రూ 420-3-3 లు బాయిదాలలో వసూలుకాక పరిసరాంశమున రూడుగా కూడా ఆప్పు క్లిష్టకరముగా యున్నది. ఒక్క సమావేశ కోర్ సంఘాయత్తమొనిలను గాని ఉపపడలేదు. బాయిదా మీరినవారిని ఆసన్నం వడ్డిన్ని వసూలుచేయుటకు తగు చర్య ప్రియ్యవలసి ఉన్నట్లు పంచాయితీవారు సంఘము లాభకరముగా నడుపుటకు ఉత్సాహము చూపవలెను.

60 నాగరం.—సంఘము 1908 వ సంవత్సరములో పని ప్రారంభించెను. సంవత్సరాంతమున ఇందలి మొత్తము నిలిచియుండిన ఆప్పుల మొత్తములో చాలాభాగము ఆంతయు బాయిదా మీరియుండుటయూ మిగిలిన ఆప్పు క్లిష్టకరముగా యున్నది. వడ్డిక్రింద మొత్తము రూ 603-5-1 లు బాయిదా మీరియుండెను. బాయిదాచొప్పున సైకమును వసూలుచేయుటకు పంచాయితీవారు తగు చర్య ప్రయత్నించి, ఆప్పు వసూలయిన సైకమును మదరాసు సెంట్రల్ బ్యాంకువారికి పంపవలయును.

67 బిరకేడగళి.—సంఘము పనిచేయుటకు ప్రారంభించి ఆరు సంవత్సరములు అయెను. పీరాకట్టుగానిని లేక వేరు విధములగానిని సంఘము యేమియు సైకము పొందలేదు. సంవత్సరాంతమున ఇందలిమీద నిలిచి యుండిన 147 ఆప్పులకు అను రూ 18,100 లలో సైకి 111 ఆప్పులకు అను రూ 10,906 లు బాయిదా మీరియుండుట చూడగా క్రియాశీలముగాలేదు. సైకొత్తలలో రూ 4,193 లు 1912 వ సంవత్సరము మొదలుకొని బాయిదాదారు వసూలుకాక యుండెను. వడ్డిక్రింద రూ 1,057-4-5 లు బాయిదా మీరియుండెను. సంఘమునకు అపరాధ వడ్డిక్రింద రూ 4-12-0 లు నష్టము కలిగెను. ఈ అపరిమిత సంఘములన్నింటి కెల్లనూ ప్రధానమయిన సంగతి యేమనగా సెంట్రల్ బ్యాంకుకు అప్పగింపవలసిన సైకమును సభ్యులలో వెల్లించుటలోనూ, మెంబర్లనుండి సభ్యులలో సైకమును వసూలుచేయుటయే. పంచాయితీవారు యీ విషయములలో చురుకుపడవలయును. సై సంవత్సరమున సంఘము అభివృద్ధి చెందునని ఆశింపుచున్నాము.

సిరుగుప్ప తాలూకా.

1137 బీరవల్లి.—సంఘము యింకను చిన్నతనములోనే యున్నది. పంచాయితీవారు తమ గ్రామములో వీరు ఉన్నట్లు స్వీకరించుటకున్న మొత్తము స్వల్ప ధనమును వీరాటిట్టుగా పొందుటకున్న ప్రయత్నము చేయవలయును. ప్రారంభకాలములో సంఘములో 26 మెంబర్లు చేరిరి. మదరాసు సెంట్రల్ బ్యాంకుకు సభ్యులలో సైకము చెల్లించుటకు కావలసిన ఏర్పాటులు చేయబడియున్నవి. ప్రస్తుత సంవత్సరములో 24 ఆప్పులకు అను రూ 1,920 లు ఇవ్వబడినవి. స్వల్ప మొత్తముల మొదలు యిచ్చుటను ప్రోత్సాహపరచవలెను. సంఘము పనిచేసిన 6 నెలల కాలములో ఒక సాధారణ 6 పంచాయితీ మీటింగులు జరుపబడెను. సంఘము ప్రారంభ పని క్లిష్టపరిస్థితులలోనూ యున్నది. పంచాయితీవారు ప్రస్తుతమునుండి సై సంవత్సరములో సంఘమును అభివృద్ధికి తెచ్చుటకని ప్రయత్నింతురని ఆశింపుచున్నాము.

CO-OPERATIVE SOCIETIES.

(AGRICULTURAL—CREDIT.)

CHITTOOR DISTRICT.

No. I.—STATEMENT OF RECEIPTS AND DISBURSEMENTS FOR 1913–14.

No. II.—STATEMENT OF ASSETS AND LIABILITIES FOR 1913–14.

No. III.—STATEMENT OF PROFIT AND LOSS FOR 1913–14.

No. IV.—STATISTICS OF GENERAL PROGRESS OF SOCIETIES FOR 1913–14.

AUDIT ORDERS (ENGLISH AND VERNACULAR).

STATEMENT No. I.—

Number of the society	Share payments.	Loans and deposits. By members.	From Government.	From Central societies.	From Other societies.	From Non-members.	Loans repaid by members.
							CHITTOOR
							CHANDRAGIRI
	Rs. A. P.	Rs. A. P.		Rs. A. P.			Rs. A. P.
103	12 0 0	4 0 0	....	....	....	....	4,626 0 0
							MADANAPALLE
615	16 0 0	....	....	....	....	....	676 0 0
616	8 0 0	....	....	....	....	....	160 0 0
623	1 0 0	....	....	....	....	....	613 0 0
624	7 0 0	....	....	....	....	....	676 0 0
640	6 0 0	....	....	....	....	....	556 0 0
641	....	....	....	....	....	....	87 0 0
642	5 0 0	....	....	....	....	....	405 0 0
							VAYALPAD
77	....	....	....	1,150 0 0	....	....	1,941 0 0
609	5 0 0	....	....	....	....	....	....
610	24 0 0	....	....	....	....	....	1,202 0 0
619	2 0 0	....	....	....	....	....	270 0 0
638	32 0 0	....	....	....	....	....	1,256 0 0
646	5 0 0	....	....	....	....	....	1,024 0 0
							TIRUTTANI
574	117 0 0	55 0 0	....	7,000 0 0	....	....	2,954 0 0
1149	99 0 0	....	....	2,000 0 0	....	....	47 0 0
1169	132 0 0	....	....	5,100 0 0	....	....	119 0 0
1172	33 0 0	....	....	3,500 0 0	....	....	73 0 0
1182	35 0 0	....	....	1,750 0 0	....	....	....
1288	48 0 0	....	....	3,100 0 0	....	....	....
Grand Total.	645 0 0	63 0 0	....	23,600 0 0	....	....	17,052 0 0

RECEIPTS.

Loans repaid by central societies.	Loans repaid by other societies.	Interest received.	Sale of goods to members.	Other income.	Total income.	Opening balance	Grand total of receipts including opening balance.	Number of the society.
DISTRICT.								
TALUK								
		Rs. A. P.		Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	
....	....	778 2 0	....	20 11 6	5,757 6 6	450 2 0	6,208 8 6	102
TALUK.								
....	....	179 7 5	....	4 8 1	873 8 6	42 10 4	916 8 10	510
....	....	41 21 2	....	1 4 0	907 10 2	42 9 2	240 3 4	818
....	....	195 14 8	....	0 12 8	705 11 6	31 14 11	732 11 7	833
....	....	120 14 0	....	1 12 8	812 10 8	10 6 0	883 10 8	834
....	....	138 5 .1	....	0 12 0	1,041 14 1	64 6 5	1,146 3 8	840
....	....	7 4 8	....	2 5 6	46 10 8	9 7 4	62 1 4	841
....	....	91 8 0	....	1 4 8	622 7 8	17 6 0	619 8 2	844
TALUK.								
....	....	106 14 8	....	17 8 4	2,677 1 8	101 6 4	8,078 8 8	77
....	....	....	....	1 4 8	6 4 8	4 10 0	10 14 8	548
....	....	374 1 4	....	11 0 2	1,624 1 11	84 8 0	1,708 9 11	816
....	....	54 8 12	....	0 8 0	420 11 10	84 14 10	556 11 8	813
....	....	641 8 8	....	9 12 10	1,846 6 2	73 0 4	1,719 14 2	820
....	....	304 8 3	....	2 1 1	1,588 12 4	107 4 1	1,696 8 5	845
TALUK.								
....	....	334 7 8	....	20 2 1	10,494 10 8	8 2 4	10,502 14 1	824
....	....	1 12 6	....	12 8 0	2,181 2 6	....	2,181 8 6	1168
....	....	120 12 3	....	16 8 4	6,496 6 3	....	6,496 6 3	1167
....	....	180 2 8	....	10 8 0	3,826 8 8	....	3,826 8 8	1172
....	....	....	....	4 12 0	1,782 12 6	....	1,782 12 0	1182
....	....	....	....	7 8 0	2,663 0 0	....	2,663 0 0	1183
	....	3,478 1 3	....	170 8 0	46,461 6 3	1,318 16 1	47,788 4 6	Grand Total.

STATEMENT No. I—

Number of the society.	Share capital withdrawn.	Members' deposits withdrawn.	Loans repaid to Government.	Loans repaid to central societies.	Loans repaid to other societies.	Loans to non-members.	Loans to members on personal security.	Loans to members on mortgage security.	Loans to central societies.	Loans to other societies.
	Rs. A. P.	Rs. A. P.		Rs. A. P.			Rs. A. P.	Rs. A. P.		
308	47 0 0	10 0 0	..	800 0 0	....	....	4,281 1 0	284 0 0	....	....
613	....	....	..	300 0 0	....	....	250 0 0	110 0 0	....	....
616	....	....	..	....	....	....	123 0 0	....	....	....
623	....	....	..	500 0 0	....	....	25 0 0	....	....	....
624	11 0 0	....	..	150 0 0	....	....	....	....	....	....
640	....	....	..	300 0 0	....	....	50 0 0	150 0 0	....	....
641	37 0 0	....	..	....	....	....	....	....	....	....
642	....	30 0 0	..	....	....	....	....	300 0 0	....	....
77	76 0 0	....	30	1,200 0 0	....	....	354 0 0	1,030 0 0	....	....
609	....	....	..	....	....	....	....	....	....	....
610	....	....	..	250 0 0	....	....	562 0 0	410 0 0	....	....
612	....	....	..	300 0 0	....	....	144 0 0	....	....	....
636	....	....	..	200 0 0	....	....	....	1,130 0 0	....	....
648	....	....	..	800 0 0	....	....	455 0 0	175 0 0	....	....
624	2 0 0	....	..	250 0 0	....	....	2,081 0 0	7,735 0 0	....	....
2146	18 0 0	....	..	....	....	....	284 0 0	1,998 0 0	....	....
2169	....	....	..	....	....	....	364 0 0	4,901 0 0	....	....
1173	....	....	..	....	....	....	....	3,611 0 0	....	....
1193	....	....	..	....	....	....	25 0 0	1,759 0 0	....	....
1234	....	....	..	....	....	....	700 0 0	1,425 0 0	....	....
Grand Total.	187 0 0	45 0 0	30	5,050 0 0	....	....	9,103 0 0	25,290 0 0	....	....

DISTRICTS.

CHITTOOR

CHANDRAGIRI

MADANAPALLE

VAYALPAD

TIRUTTANI

DISBURSEMENTS

AGENCY.

Interest paid on loans and deposits.	Dividend and bonus paid.	Stock bought.	Establishment and contingencies	Other items	Carried to reserve	Total expenditure.	Closing balance	Grand total of expenditure including closing balance	Number of the society.
DISTRICT									
TALUK.									
Rs. A. P.			Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	
582 13 0	....	....	77 4 8	3 14 7	188 18 1	6,068 11 10	178 18 8	6,209 9 6	103
TALUK.									
119 8 0	....	....	8 4 0	0 8 6	97 12 1	742 0 1	174 8 8	916 8 10	518
38 6 0	....	....	1 8 0	2 1 6	....	180 12 0	89 8 4	269 3 4	519
150 6 0	....	....	6 3 0	2 0 6	48 1 5	724 1 11	8 9 8	732 11 7	433
88 8 0	....	....	8 4 0	0 2 8	54 8 0	846 2 0	37 8 0	883 10 0	534
137 6 0	....	....	10 8 8	6 6 6	23 8 5	736 13 1	410 8 5	1,146 6 6	540
....	....	....	8 0 0	....	8 3 0	60 3 0	8 14 4	47 7 4	541
150 0 8	....	....	1 12 0	....	18 6 6	498 7 7	131 18 3	615 6 6	542
TALUK.									
117 1 11	....	....	29 4 0	8 10 6	89 8 0	3,008 3 6	20 4 10	3,028 8 4	27
....	....	....	0 0 6	....	....	8 0 0	30 13 6	10 14 6	509
823 10 0	....	....	19 2 3	....	2 8 8	1,536 12 8	141 8 0	1,708 0 11	510
78 12 6	....	....	7 8 0	....	78 5 8	858 7 3	3 4 8	585 11 6	519
201 4 0	....	....	7 11 6	....	8 8 10	1,064 3 4	154 11 8	1,718 14 7	532
281 4 0	....	....	0 12 0	1 4 0	63 10 1	1,484 14 1	10 2 8	1,496 6 6	560
TALUK.									
312 6 0	....	....	28 8 3	1 13 0	57 8 11	10,427 16 4	84 15 11	10,502 14 1	624
....	....	....	17 11 6	....	....	2,158 11 8	4 7 8	2,161 3 6	1165
87 8 0	....	....	32 8 8	....	....	8,880 0 9	111 4 8	8,496 8 5	1180
....	....	....	11 4 8	....	....	8,628 6 8	209 5 8	3,826 8 8	1172
....	....	....	17 12 8	....	....	1,782 12 6	....	1,782 12 6	1191
....	....	....	10 6 8	....	....	8,644 8 9	18 10 3	8,653 8 8	1232
2,787 16 8	....	....	321 8 1	12 8 1	879 11 7	42,803 8 11	1,784 18 5	45,588 4 8	Grand Total

STATEMENT No. II.—ASSETS.

Number of the society.	Assets.									Members of society.
	Cash in hand and bank.	Reserve fund invested separately.	Loans due by members.	Loans due by members of which overdue.	Loans due by societies.	Loans due by societies of which overdue.	Interest due to society.	Value of stock in hand.	Other items.	Total.	
	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	
					CHITTOOR DISTRICT						
					CHANDRAGIRI TALUK						
103	178 13 8	774 7 0	7,863 0 0	1,797 0 0	....		258 0 0	....	4 0 0	8,068 12 2	203
					MADANAPALLE TALUK.						
815	174 0 2	87 1 8	1,871 0 0	1,146 0 0	....		142 10 7	....	0 0 8	2,098 10 9	815
816	89 0 4	4 4 0	453 0 0	400 0 0	....		112 10 4	....	1 0 0	1,041 1 8	816
833	0 0 0	65 0 0	1,030 0 0	....	....		50 0 10	....	....	1,745 11 4	832
834	37 0 0	24 0 0	974 0 0	....	....		23 0 11	....	....	1,079 4 11	834
840	418 6 0	35 0 6	1,120 0 0	338 0 0	....		84 0 0	....	....	1,662 0 4	840
841	0 14 6	4 10 3	....	....	....		....	....	....	11 0 7	841
842	111 15 2	10 0 4	1,070 0 0	1,335 0 0	....		202 13 6	....	0 10 0	2,201 11 11	840
					VAYALPAD TALUK.						
77	20 4 10	646 0 10	1,899 0 0	365 0 0	....		122 0 10	....	0 7 0	2,489 12 6	77
805	10 10 6	....	25 0 0	25 0 0	....		0 0 9	....	....	44 6 3	805
810	161 0 6	78 14 0	4,876 0 0	144 0 0	....		128 0 0	....	....	4,878 10 2	813
818	3 4 0	66 10 0	884 0 0	....	....		7 7 4	....	....	1,034 11 3	818
839	125 11 9	29 0 10	3,650 0 0	28 0 0	....		78 2 8	....	....	3,781 14 10	839
844	10 0 5	79 2 7	4,825 0 0	1,500 0 0	....		295 6 7	....	....	4,888 10 7	845
					TIRUTTANI TALUK						
874	44 10 11	77 0 12	8,000 0 0	218 0 0	....		158 12 2	....	1 0 0	9,298 9 1	874
1165	4 7 9	....	2,077 0 0	....	....		77 1 0	....	....	2,158 8 8	1168
1169	311 4 6	....	5,118 0 0	....	....		88 7 5	....	....	8,548 11 8	1169
1173	800 6 0	....	7,612 0 0	....	....		7 0 6	....	....	8,748 6 6	1173
1192	....	....	1,778 3 0	....	....		46 0 6	....	....	1,824 3 6	1192
1233	18 10 0	....	2,885 0 0	....	....		89 2 0	....	....	8,992 10 0	1233
Grand Total	1,784 18 10	2,733 9 0	80,239 0 0	7,060 0 0	....	....	1,972 6 2	7...	7 10 3	61,807 10 0	Grand Total

STATEMENT No. II.—LIABILITIES.

Number of the society.	Liabilities										
	Loans and deposits from non-members	Loans and deposits from other sources	Reserve fund invested separately.	Deposits of members	Share capital	Interest and dividend due by society	Cost of management due.	Other items	Reserve fund i.e., undistributed profits under sec. 29 of Act II of 1912	Total liabilities.	Profit (+) or loss (−).	Number of the society.
					CHITTOOR DISTRICT.							
					CHANDRAGIRI TALUK.							
138	....	Rs. A. P. 7,600 0 0	Rs. A. P. 773 7 9	Rs. A. P. 16 0 0	Rs. A. P. 527 0 0	Rs. A. P. 148 14 8	Rs. A. P.	....	Rs. A. P.	Rs. A. P. 8,862 8 0	Rs. A. P. + 204 0 5	138
					MADANAPALLE TALUK.							
618	.. ..	1,500 0 0	67 1 0	....	110 0 0	64 9 0	....	....	....	1,841 10 0	+ 44 2 0	618
616	....	900 0 0	8 4 0	....	65 0 0	30 0 0	....	....	16 4 1	1,024 14 1	+ 60 2 7	616
635	....	2,500 0 0	65 8 0	....	105 0 0	60 11 0	....	....	....	2,732 3 0	+ 31 8 6	635
619	....	850 0 0	34 8 0	....	78 0 0	8 0 0	....	....	0 0 4	1,001 8 4	+ 19 12 7	619
641	....	1,500 0 0	32 8 6	....	60 0 0	30 0 0	....	....	..	1,632 8 6	+ 70 10 11	641
642	....	..	4 10 3	....	....	....	....	....	0 8 0	7 18 3	+ 0 10 10	642
	....	2,000 0 0	18 5 4	16 0 0	50 0 0	53 8 0	....	....	....	2,169 8 11	+ 48 4 7	643
					VAYALPAD TALUK.							
77	....	1,500 0 0	448 9 10	....	216 0 0	98 7 7	....	....	.. ..	2,420 1 4	+ 59 11 1	77
603	....	....	....	....	30 0 0	..	....	....	1 13 2	39 13 2	+ 4 7 1	603
610	....	4,100 0 0	70 14 2	....	465 0 0	48 2 0	....	....	111 1 11	4,782 2 1	+ 94 8 1	610
639	....	800 0 0	40 15 6	....	75 0 0	8 10 0	....	....	....	1,019 9 0	+ 13 1 0	639
646	....	3,300 0 0	20 0 10	....	215 0 0	96 10 0	....	....	70 0 7	3,671 8 6	+ 86 9 6	639
	....	8,500 0 0	94 1 1	....	60 0 0	105 0 0	....	....	0 0 0	4,834 4 10	+ 90 8 0	646
					TIRUPPATI TALUK.							
624	....	9,7.8 0 7	17 8 11	59 0 0	344 0 0	80 4 8	81 0 0	....	8 8 0	9,231 14 0	+ 88 20 7	624
1185	....	2 000 0 0	....	....	61 0 0	62 8 0	....	....	....	2,146 8 0	+ 13 0 9	1185
1189	....	3 100 0 0	....	....	132 0 0	70 4 0	....	....	....	5 302 8 0	+ 63 8 8	1189
1129	....	3,500 0 0	....	....	83 0 0	110 8 0	....	....	....	5,707 8 6	+ 62 8 0	1129
1173	....	1,750 0 0	....	....	58 0 0	58 4 6	....	....	....	1,870 4 6	− 4 13 10	1173
1233	....	2,000 0 0	....	....	60 0 0	46 14 0	....	....	....	2,602 14 0	− 0 0 0	1233
Grand Total.	....	55,950 0 0	1,712 0 9	95 0 0	6,838 0 0	1,240 0 0	26 0 0	....	208 14 0	69,063 15 3	+ 918 12 4 − 4 14 7	Grand Total.

STATEMENT No. III.—PROFIT AND LOSS.

Number of the society.	Profit.				Loss.						Net profit (+) or loss (−).	Number of the society.
	Interest earned	Gross profit of sales of stock.	Other items	Total.	Interest paid and due.	Establishment and contingent charges paid and due.	Debts written off.	Depreciation of stock	Other items	Total		
					CHITTOOR DISTRICT.							
					CHANDRAGIRI TALUK.							
108	Rs. A. P. 824 10 0	....	Rs. A. P. 33 11 6	Rs. A. P. 858 9 6	Rs. A. P. 671 12 4	Rs. A. P. 77 4 2	...	.. ..	Rs. A. P. 4 14 7	Rs. A. P. 853 14 1	+ Rs. A. P. 204 9 5	108
					MADANAPALLE TALUK.							
615	381 4 12	....	4 9 1	385 7 9	140 0 0	4 4 0	.. ..	..	0 4 0	144 8 0	+ 54 9 0	615
616	104 5 7	....	1 4 0	105 9 7	67 8 0	1 0 0	....	..	0 0 0	68 8 0	+ 37 1 7	616
633	177 14 7	....	0 12 5	178 12 0	147 3 0	0 0 0	....	....	1 0 0	154 3 0	+ 24 9 0	633
634	117 10 7	....	1 12 0	119 10 7	98 8 0	6 8 0	....	....	0 2 0	101 14 0	+ 17 12 7	634
640	149 6 7	....	0 12 0	150 4 7	118 12 0	10 6 6	....	....	0 0 0	129 6 6	+ 20 12 11	640
641	4 0 0	....	0 5 0	5 10 10	..	0 0 0	....	....	....	4 0 0	+ 1 10 10	641
642	183 14 11	....	2 4 0	186 2 11	151 2 4	1 12 0	....	....	..	152 14 4	+ 43 4 7	642
					VAYALPAD TALUK.							
77	187 4 6	....	10 15 10	204 2 10	126 4 9	20 2 6	.. ..	....	....	144 6 3	+ 59 11 5	77
602	5 6 7	....	1 4 0	6 7 7	....	0 6 6	....	....	....	0 6 6	+ 6 7 1	602
616	413 6 3	....	11 6 3	424 8 4	316 10 0	12 3 6	.. ..	....	....	327 13 6	+ 96 14 10	616
618	89 0 0	....	0 6 0	89 6 0	73 14 0	7 6 0	.. ..	....	....	81 7 0	+ 13 1 0	618
636	863 1 1	....	0 15 14	863 0 11	656 13 0	7 11 6	.. ..	....	....	666 7 6	+ 96 5 5	636
640	467 2 0	....	3 1 1	470 3 1	371 14 0	6 12 0	.. ..	....	1 4 0	379 14 0	+ 90 6 9	640
					TIRUTTANI TALUK.							
624	448 14 3	....	20 3 1	469 1 3	343 2 5	59 9 3	..	....	0 10 0	433 5 4	+ 68 10 7	624
1158	78 14 6	....	13 6 0	92 4 6	62 5 0	17 11 0	..	....	..	80 5 9	+ 12 0 9	1158
3169	217 4 5	....	13 6 0	233 12 5	167 13 6	82 6 9	.. ..	....	....	199 8 3	+ 43 8 11	3169
1172	167 4 9	....	10 6 0	177 10 3	120 6 0	16 4 6	.. ..	....	....	136 8 6	+ 42 0 9	1172
1193	46 0 8	....	4 12 6	51 3 8	38 4 6	37 13 9	.. ..	....	....	56 0 4	— 4 13 10	1193
1238	59 2 0	....	7 0 0	66 2 0	48 14 0	18 0 9	....	....	....	66 2 9	— 0 0 9	1238
Grand Total ..	6,333 14 0	....	170 0 5	6,503 10 3	3,263 11 4	366 3 7	....	....	10 2 7	3,580 1 6	+ 923 12 9 — 4 14 7	Grand Total

STATEMENT No. IV.—STATISTICS OF GENERAL PROGRESS.

Number of the society.	Number of members.		Amounts borrowed by societies which were outstanding on 30th June 1931.		Loans which were sanctioned and outstanding against members on 30th June 1914.			Loans distributed to members which did not exceed Rs. 50 in value.		Loans given on joint and several responsibility of the borrower and one or more sureties.		Civil suits.			Reserve fund after audit of 1913-14.	Interest earned on Reserve fund and credited to Reserve fund account by auditor on 1st July 1914.	Number of the society.
	At the beginning of the year.	At the end of the year.	Loans and deposits.	Interest on loans and deposits.	Number.	Amount.	Interest or claim.	Number.	Amount.	Number.	Amount.	Number of cases filed in the courts.	Number of cases decreed.	Number of cases (though decreed, the claims of which were not satisfied).			
						CHITTOOR DISTRICT.											
						CHANDRAGIRI TALUK.											
103	109	123	Rs. a. p. 2,513 0 0	Rs. a. p.	23	Rs. a. p. 1,797 0 0	Rs. a. p. 152 10 11	92	Rs. a. p. 943 0 0	54	Rs. a. p. 4,361 0 0	..	..	..	Rs. a. p. 870 14 0	Rs. a. p. 35 0 0	103
						MADANAPALLE TALUK.											
815	41	46	....	28 0 0	10	1,116 0 0	124 12 2	4	180 0 0	2	220 0 0	..	..	..	125 3 0	0 0 7	810
818	44	48	....	32 12 0	11	400 0 0	64 1 11	3	123 0 0	— 2	123 0 0	..	..	..	26 11 0	0 0 7	816
833	52	52	....	....	..	..	....	1	28 0 0	..	....	..	..	..	31 0 0	1 4 4	833
834	52	52	....	1 4 0	..	..	....	..	....	..	....	..	..	..	33 4 11	1 0 0	834
840	51	50	....	....	8	236 0 0	27 10 0	1	50 0 0	1	50 0 0	..	..	..	54 0 4	.. .. ..	840
841	49	49	....	....	..	..	....	..	....	..	....	..	..	..	11 0 7	.. .. ..	841
842	28	25	2,000 0 0	2 2 0	13	1,235 1 0	166 7 8	1	50 0 0	..	....	..	..	..	59 0 11	0 11 0	842
						VAYALPAD TALUK.											
77	72	73	....	....	0	358 0 0	84 2 10	5	181 0 0	0	255 0 0	..	..	..	506 4 11	33 0 6	77
809	23	23	....	....	1	25 0 0	0 0 0	..	....	..	....	..	..	..	0 4 8	.. .. ..	809
810	95	93	....	....	4	144 0 0	0 0 8	4	112 0 0	0	462 0 0	..	..	..	159 8 1	0 28 8	810
818	38	37	....	....	..	....	....	3	244 0 0	0	349 0 0	..	..	..	60 1 3	1 11 2	818
839	47	45	....	21 0 0	1	1 13 3	1 13 3	1	45 0 0	..	....	..	..	..	190 0 10	1 0 7	839
846	69	71	....	95 12 0	13	2,405 0 0	157 0 10	0	393 0 0	0	456 0 0	..	..	..	186 0 7	0 0 10	846
						TIRUTTANI TALUK.											
824	40	77	1,000 0 0	....	0	810 0 0	18 10 1	28	2,140 0 0	39	2,088 0 0	..	..	..	124 4 0	2 7 6	824
1168	32	32	....	....	..	..	..	13	421 0 0	7	224 0 0	..	..	..	18 0 9	.. .. ..	1168
1169	63	63	....	....	..	....	....	25	1,949 0 0	18	361 0 0	..	..	..	41 5 8	.. .. ..	1169
1170	51	51	....	....	..	..	..	16	445 0 0	..	....	..	..	..	42 0 9	.. .. ..	1170
1192	14	14	....	....	..	..	..	1	28 0 0	1	26 0 0	..	..	..	....	.. .. ..	1192
1231	76	76	....	....	..	..	..	6	150 0 0	0	740 0 0	..	..	..	..	.. .. ..	1231

AUDIT ORDERS.

CHITTOOR DISTRICT

CHANDRAGIRI TALUK.

103 *Chandragiri*.—The working of the society cannot be regarded as satisfactory. Instalments amounting to Rs. 340 where were due to the Central Bank on 31st August 1913 and 28th February 1914 were not paid. Twenty-three loans to the amount of Rs. 1,797 were overdue and these should be collected without delay.

MADANAPALLE TALUK.

615. *Peddatippasamudram*.—The working of the society is not satisfactory. On 30th June 1914 there were 18 overdue loans to the amount of Rs. 1,146 which should be collected at once. The panchayat members are indifferent.

618. *Madanapalle-Kandukura*.—The working of the society is unsatisfactory. There were 11 loans involving Rs. 400 overdue. Rupees 16-4-1, fund the reserve for 1912–13, was not sent. The panchayat members should take pains to work the society better.

633. *Ratnagiri*.—The working of the society is good. Instalments from members were collected on due dates and Central Bank dues were paid punctually. The President takes interest in the affairs of the society.

634. *Chittoor-Midutalacheruvu*.—The society has not turned out any good work. The panchayat members should take interest and increase its transactions.

640. *Ghatta*.—The working of the society is fair. There were 4 overdue loans for Rs 248. The panchayat members should try to increase its transactions.

641. *Birangi*.—The registration of the society has been cancelled.

642. *Bachkayalapalle*.—The working of the society is not satisfactory. Rupees 200 due to Central Bank in February 1914 was not paid. Thirteen loans involving Rs. 1,285 were overdue. Heavy cash balances were kept on hand.

VAYALPAD TALUK.

77. *Tatiguntapalli*.—The society has turned out not much good work. The 9 overdue loans to the amount of Rs 368 should be collected. The society, it is hoped, will improve this year.

609. *Vayalpad Srinivasa Ramaswami*.—Though the society was started in October 1911, nothing was done till March 1914 when the panchayat was reconstituted and a loan of Rs. 1,000 was sanctioned. The loan was not disbursed by the Central Bank as the society failed to execute the bond till 30th June 1914.

610. *Tarigonda*.—The working of the society is satisfactory. Out of 99 loans, only 4 amounting to Rs. 144 were overdue. The president and the secretary take interest in the affairs of the society.

619. *Kothkota*.—The society is not working well. The panchayat must be more vigilant.

639. *Madharti*.—The working of the society is satisfactory. Out of 48 loans, only one loan of Rs. 25 was overdue. Central Bank dues were sent punctually and the instalments were collected on due dates. The president and the secretary look after the work with interest.

648. *Chintaparti*.—The working of the society is not good. Thirteen loans for Rs. 1,150 were overdue. Loans Nos. 56 and 66 were given on the surety of one member instead of two.

TIRUTTANI TALUK.

624. *Marudasellipuram*.—The working of the society is fair. Five loans which are overdue should be collected. Central Bank dues, Rs. 1,500, should be remitted. The panchayat members should work amicably and better the affairs of the society.

1168. *Tiruvalangadu*.—This is a new society. Provident deposits should be collected. All members should be provided, as far as possible, with loans.

1189. *Chinnammapettai*.—Though now, the working of the society is satisfactory. The panchayat are requested to work in accordance with the provisions of the by-law in the matter of accepting sureties and the amount for which they can stand surety. Member 11 has violated the by-laws.

1173. *Rajarathinapuram*.—A new society which has done good work. All loans were granted on mortgage of immoveable property. Heavy balance should not be kept on hand.

1182. *Harischandrapuram*.—It is a new society with 13 members. More members should be admitted and given loans.

1433. *Pakatala*.—A new society with 15 members. The panchayat members should admit the deserving poor of the village and provide them with loans. The secretary takes interest and keeps the accounts neat and well.

చిత్తూరు జిల్లా.

చంద్రగిరి తాలూకా.

103 *చంద్రగిరి*.—సంఘము యొక్క పనిచేయుట తృప్తికరముగా లేదని చెప్పవలసి యున్నది. 1913 ఆగస్టు 31 వ తేదీ, 1914 ఫిబ్రవరి 28 వ తేదీలందు కట్టవలసిన రూ 340 ను బాకీయుండి వున్నవి. 1,797 రూపాయలకు సంబంధించిన ఇరువది మూడు ఋణములు ఇప్పటికి వసూలు కావలసియున్నవి. వీటిని తక్కిన వసూలు చేయవలెను.

మదనపల్లి తాలూకా.

615 *పెద్దతిప్పసముద్రము*.—సంఘము యొక్క పనిచేయుట తృప్తికరముగా లేదు. 1914 వ సంవత్సరము జూన్ 30 వ తేదీ 18 అప్పులకు గాను 1,146 రూ బాకీయున్నవి. వీటిని తక్కిన వసూలు చేయవలెను. దీనియందలి శ్రద్ధలేకుండా యున్నారు.

616 పాశర్లపల్లి కయ్యకూరు.—సంఘము క్రొత్తగా చేరినది. 11 అప్పులకు రూ 400 లాయిదాలు మీరియుండినవి. 1912-13 వ సంవత్సరము వ్రాయనిచ్చి ఫలము రూ 16-4-1 ను వసూలుచేసి. కాయకీదాము సంఘస్థాపియందు క్రొత్త పుస్తకోత్పత్తి చేసెను.

633 కొప్పుగల్లు.—సంఘము లాభ చనిచేయుచున్నది. మెంబర్లవద్దనుంచి అప్పులు లాయిదాలలో వసూలుచేసి సెంట్రల్ బ్యాంకును సహాయముతో చనుచున్నది. ఆధ్యాసనాధికారి సంఘపు వ్యవహారములలో క్రొత్త పరిచయ మిచ్చారు.

634 చిట్టూరు మునగలపెత్తు.—సంఘము మంచి చనిచేయుచున్నది. పంచాయతీదార్లు క్రొత్త పరిచయి సంఘపు వ్యవహారములను వృద్ధిపరచవలెను.

649 భూత్పూరు.—సంఘము చురుగుగా చనిచేయుచున్నది. రూ 238 లకు లాయిదామీరిన అప్పు కేసులు 4 ఉన్నవి. పంచాయతీదార్లు సంఘపు వ్యవహారములను వృద్ధిపరచవలెను.

642 బోడిగాయపల్లి.—సంఘము చెయ్యి చని చేసి క్రొత్తగా చేరినది. .1914 వ సంవత్సరము ప్రిబ్రవరి నెలలో పంచవలసిన రూ 800 లు పంచబడలేదు. రూ 1,236 లకరు లాయిదామీరిన అప్పు కేసులు 13 ఉన్నవి. చేరిలో ఆధ్యక్షముగా కొంచెం అప్పుచుట్టలే ఉండుచుదున్నది.

కాయలపాడు రాయలసీమ

77 రాజుగుంటపల్లి.—సంఘము మంచి చనిచేయుచున్నది. రూ 868 లకరు లాయిదామీరిన అప్పు కేసులు 9 ఉన్నవి. ఈ సంవత్సరము సంఘము వృద్ధికి కర్చుపని కుంటదనైనది.

609 కాయలపాడు శ్రీవరదరాజ రామస్వామి.—సంఘము 1911 వ సంవత్సరము ఆగష్టులు నెలలో ప్రారంభించి బడివృద్ధిస్తి. 1914 వ సంవత్సరము మార్చినెలకరకు మీటింగు వ్యవహారములను జరుపలేదు. ప్రస్తుత పంచాయతీదార్లు సూచనమునా విర్వహించుచుండి రూ 1,000 ల అప్పు సంఘములకు కొంత్రు చేయుచుండి నది. సంఘము పత్రికను రిజర్వుచేసి పంచించకపోయినందున సెంట్రల్ బ్యాంకువారు 1914 వ సంవత్సరము లాభ నెల 30 వ తేదివరకు అప్పును ఆట్వాడా చేయలేదు.

610 తలారిండ.—సంఘము క్రొత్తగాచేరినది. మెంబర్లనెల్ వారి సంఖ్యయందు 99 అప్పులకు 4 అప్పులు రూ 144 లు లాయిదాలు మీరియుండినవి. ఆధ్యాసనాధికారిగారున్న కార్యదర్శిగారున్న సంఘమును మంచి క్రొత్త పరిచయమున్నారు.

619 కదిరి.—సంఘము లాభ చనిచేయడములేదు. పంచాయతీదార్లు సంఘాభివృద్ధియందు క్రొత్త పుస్తకోత్పత్తి కలిగి.

639 ఇండికుర్తి.—సంఘపు చని క్రొత్తగాచేరినది. మెంబర్లనెల్ వారి సంఖ్యయందు 48 అప్పులలో ఒక అప్పులకు రూ 25 లు లాయిదా మారినున్నది. సెంట్రల్ బ్యాంకు అప్పు సేకరణములో చురుకు, సెంబర్ల అప్పులను వాయిదాలలో వసూలు చేయుచున్నారు. ఆధ్యాసనాధికారిగారున్న కార్యదర్శిగారున్న సంఘమును మంచి క్రొత్త పరిచయమున్నారు.

645 చింతకుంట.—సంఘము మంచి చనిచేయుచున్నది. రూ 1,515 లకు లాయిదామీరిన అప్పు కేసులు 18 ఉన్నవి. 58, 63 సెం. అప్పులు ఒక సెంటరు మీనప్పటి యిక్కడనిచ్చి. 2 మెంబర్లు లాయిక నుంచి పరిచేసి.

తిరుత్తణి తాలూకా.

624 తరువల్లిపురం.—సంఘం కమతాక నుండిచేసుకొనిరుగుటకు. ఈ అప్పుకార్యాలయానికి ఉత్తరాలు వ్రాయవలసియుండును. సెంట్రల్ బ్యాంకుకు అప్పుపంపవలసిన రూ 1,600 లు పూర్తిగా అప్పుపంపవలెను. ఆధ్యాసనాధికారి యొద్దనుండి కొత్తపుస్తకములు తెప్పించుకొని సంఘమును నడిపించవలెను.

1168 తిరువాలంగాడు.—ఇది నూతన పుటిన సంఘం. ప్రారంభించిన ఫుటాపిడెంటు వ్రాయవలసియుండును. ఆధ్యాసనాధికారులందరును దానిని నడిపించుటకు సహాయపడవలెను.

1169 సిరుమాపిట్టు.—సంఘం పుటినదిగిరుకొన్నందున తిరుపిరాంగా నడిపించుచున్నది. ఇంటిలో ఆధ్యాసనాధికారులందరును వ్రాయవలసియుండును. ఆధ్యాసనాధికారులందరును ఆధ్యాసనాధికారులందరును. ఆధ్యాసనాధికారులందరును. 11-వ తారీఖు మెంబర్ల ఇంట్లో ప్రత్యేక మీటింగు పెట్టి ఆధ్యాసనాధికారులందరును వ్రాయవలసియుండును.

1170 కాకలూరుపురం.—ఇది నూతన పుటిన సంఘం. ఆధ్యాసనాధికారులందరును వ్రాయవలసియుండును. ఆధ్యాసనాధికారులందరును వ్రాయవలసియుండును. ఆధ్యాసనాధికారులందరును వ్రాయవలసియుండును.

1192 ఇనిసత్తిరాపురం.—ఇది నూతన పుటిన సంఘం. 18 మెంబర్లు చేర్చబడినారు. ఆధ్యాసనాధికారులందరును వ్రాయవలసియుండును. ఆధ్యాసనాధికారులందరును వ్రాయవలసియుండును.

1235 పాలగారం.—16 మెంబర్లతోటిది ఇదినూతన పుటిన సంఘం. ఆధ్యాసనాధికారులందరును వ్రాయవలసియుండును. ఆధ్యాసనాధికారులందరును వ్రాయవలసియుండును. ఆధ్యాసనాధికారులందరును వ్రాయవలసియుండును.

CO-OPERATIVE SOCIETIES.

(AGRICULTURAL—CREDIT.)

CUDDAPAH DISTRICT.

No. I.—STATEMENT OF RECEIPTS AND DISBURSEMENTS FOR 1913–14.

No. II.—STATEMENT OF ASSETS AND LIABILITIES FOR 1913–14.

No. III.—STATEMENT OF PROFIT AND LOSS FOR 1913–14.

No. IV.—STATISTICS OF GENERAL PROGRESS OF SOCIETIES FOR 1913–14.

AUDIT ORDERS (ENGLISH AND VERNACULAR).

STATEMENT No. I.—

Number of the society	Share payments.	Loans and deposits by members.	Loans and deposits from other sources—Government.	Loans and deposits from other sources—central societies.	Loans and deposits from other sources—other societies.	Non members.	Loans repaid by members.
							CUDDAPAH
							MATACHOOR
	Rs. A. P.	Rs. A. P.		Rs. A. P.		Rs. A. P.	Rs. A. P.
708	6 0 0	....	....	....	....	....	750 0 0
718	22 0 0	147 0 0	....	....	....	88 0 0	3,718 13 0
739	..	....	....	....	....	....	80 0 0
740	....	....	....	....	....	....	200 0 0
741	....	....	....	....	....	....	2,161 0 0
766	....	....	....	....	....	....	16 0 0
772	5 0 0	....	....	....	....	....	874 3 0
776	0 0 0	....	....	....	....	....	756 0 0
778	66 5 0	....	....	1,000 0 0	....	....	697 0 0
765	....	....	....	....	....	....	775 0 0
787	1 8 0	....	....	....	....	....	220 0 0
802	3 0 0	....	....	....	....	....	212 0 0
Brot	....	....	....	....	....	....	76 0 0
							PERIYAPOLA
808	20 0 0	....	....	....	....	....	1,116 0 0
872	25 0 0	42 0 0	....	1,260 0 0	....	....	624 0 0
873	....	....	....	....	....	....	..
7874	1 0 0	....	....	....	....	....	....
901	....	....	....	....	....	....	....
902	14 0 0	529 0 0	....	....	....	14 0 0	498 0 0
923	2 0 0	....	....	....	....	....	160 0 0
Grand Total.	167 0 0	718 0 0	....	2,260 0 0	....	74 0 0	11,448 4 0

RECEIPTS.

Loans repaid by central societies.	Loans repaid by other societies.	Interest received.	Sale of goods to members.	Other income.	Total income.	Opening balance.	Grand total of receipts excluding opening balance.	Number of the society
DISTRICT, TALUK.								
....	....	Rs. A. P. 329 8 1	....	Rs. A. P. 18 18 0	Rs. A. P. 1,097 8 1	Rs. A. P. 106 1 8	Rs. A. P. 1,403 7 1	709
....	....	852 8 9	....	10 14 8	4,308 2 8	478 14 6	4,833 3 8	718
....	....	5 10 9	....	1 11 8	82 8 0	87 6 2	140 10 8	720
....	....	50 4 1	....	6 4 3	956 8 3	18 6 3	274 8 6	740
....	....	111 12 8	....	8 7 3	1,263 4 3	43 4 8	1,406 8 11	741
....	....	810 10 0	....	....	234 10 8	3 1 11	237 11 1	765
....	....	335 8 9	....	7 10 7	1,218 1 4	85 4 0	1,305 5 4	723
....	....	167 13 3	....	1 10 1	950 4 4	17 8 11	973 11 5	724
....	....	243 11 0	....	8 8 4	1,289 12 4	73 9 6	8,052 12 8	776
....	....	202 8 3	....	....	577 8 2	26 10 6	1,852 0 10	788
....	....	92 3 7	....	5 8 0	303 7 7	3 5 8	896 14 8	797
....	....	110 8 4	....	0 12 0	435 5 4	12 13 8	447 18 12	802
....	....	4 13 4	....	....	94 18 4	31 14 8	39 12 4	803
TALUK.								
....	....	313 8 6	....	7 6 5	1,485 13 5	94 8 11	1,580 6 4	709
....	....	98 7 7	....	8 4 0	1,958 11 7	18 21 5	2,013 7 2	818
....	....	....	....	....	....	5 3 8	5 3 2	819
....	....	....	....	8 4 0	1 4 5	2 5 8	3 8 8	874
....	....	....	....	....	....	11 3 8	11 3 8	901
....	....	163 11 8	....	8 11 4	1,221 7 1	2 6 0	3,223 15 8	902
....	....	75 7 8	....	0 8 0	237 15 8	7 13 1	248 14 8	924
....	....	8,438 14 8	....	61 7 10	13 858 10 5	1,461 7 10	19,468 1 10	Grand Total.

STATEMENT No. I.—

Number of the society	Share capital withdrawn.	Member's deposits withdrawn.	Loans repaid to Government.	Loans repaid to central societies.	Loans repaid to other societies.	Loans repaid to non-members.	Loans to members on personal security.	Loans to members on mortgage security.	Loans to central societies.	Loans to other societies.
										CUDDAPAH
										Ratachoti
	Rs. a. p.	Rs. a. p.		Rs. a. p.		Rs. a. p.	Rs. a. p.	Rs. a. p.		
708	...	...	..	500 0 0	....	...	250 0 0	100 0 0	....	....
716	....	510 0 0	..	600 0 0	....	50 0 0	371 0 0	695 0 0	....	....
739	....	....	..	100 0 0	....	....	....	....	....	....
740	....	....	..	200 0 0	....	....	....	....	....	....
741	....	....	..	100 0 0	....	....	760 0 0	....	....	....
756	....	....	..	....	....	....	....	....	....	....
772	1 0 0	....	..	800 0 0	....	....	200 0 0	....	....	....
774	....	....	..	911 0 0	....	....	400 0 0	525 0 0	....	....
776	....	....	..	350 0 0	....	....	695 0 0	650 0 0	....	....
786	....	....	..	450 0 0	....	....	60 0 0	....	....	....
787	1 0 0	....	..	200 0 0	....	....	50 0 0	....	....	....
802	....	....	..	50 0 0	....	....	250 0 0	50 0 0	....	....
803	....	....	..	....	....	....	....	....	....	....
										Polavaram
797	....	....	..	....	....	..	1,200 0 0	....	....	..
872	....	....	..	400 0 0	....	....	1,275 0 0	100 0 0	....	..
873	....	....	..	....	....	....	....	....	....	....
874	....	....	..	....	....	....	....	....	....	....
892	....	....	..	.. .	....	....	....	....	....	....
892	....	878 0 0	..	....	....	....	760 0 0	100 0 0	....	....
928	....	....	..	....	....	....	170 0 0	....	....	....
Grand Total.	3 0 0	738 0 0	..	5,421 0 0	....	50 0 0	8,038 0 0	2,300 0 0	....	....

DISBURSEMENTS.

Interest paid on loans and deposits.	Dividend and bonus paid.	Stock bought.	Establishment and contingencies	Other items.	Carried to reserve (actually paid).	Total expenditure.	Closing balance.	Grand total of expenditure including closing balance.
DISTRICT.								
TALUK.								
Rs. A. P.			Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.
288 8 6	....	....	11 14 6	6 10 6	106 14 6	1,872 6 6	30 15 1	1,903 7 7
705 6 6	....	....	61 13 6	1 7 6	211 1 11	4,701 7 1	186 7 11	4,887 1 6
27 10 6	....	....	1 6 6	0 12 6	....	129 11 6	12 6 6	142 13 6
81 4 6	....	....	2 13 6	2 11 0	0 4 2	267 1 6	7 6 6	274 6 6
201 04 0	....	....	7 6 6	52 7 0	62 12 0	1,178 7 2	133 1 9	1,305 8 11
187 6 0	....	....	7 1 6	2 2 0	....	196 11 6	41 0 0	237 11 12
337 6 6	....	....	6 6 6	....	6 6 7	899 4 1	910 1 3	1,809 6 4
187 6 0	....	....	14 11 2	0 10 0	76 2 0	964 16 6	7 11 7	972 11 3
187 6 0	....	....	7 15 3	1 4 0	46 12 6	2,061 7 11	11 4 1	2,072 12 0
149 2 0	....	....	16 15 0	8 11 4	81 12 0	650 P. 1	307 7 6	1,092 0 10
62 6 0	....	....	2 10 6	0 6 0	....	806 11 0	6 2 6	304 14 6
62 6 0	....	....	2 13 6	0 6 0	6 7 6	444 0 6	3 15 1	447 15 10
....	....	....	....	....	....	....	36 11 4	36 11 4
TALUK.								
150 0 0	....	....	8 6 6	32 0 0	0 1 6	1,455 8 11	74 1 0	1,561 6 4
75 0 0	....	....	16 15 3	....	8 11 8	1,967 14 10	43 6 0	2,011 7 3
....	....	....	....	....	....	....	0 0 6	6 6 6
....	....	....	1 9 6	....	....	1 6 6	1 0 6	3 0 6
....	....	....	....	....	....	....	11 3 6	11 0 0
138 1 6	....	....	7 6 6	....	....	1,928 6 0	0 0 0	1,923 16 6
80 0 0	....	....	2 6 0	0 6 0	....	232 6 6	13 6 11	246 13 6
2,902 6 0	....	....	188 0 6	105 1 4	492 8 4	21,819 7 8	1,246 13 3	23,066 1 14

STATEMENT No. II.—ASSETS.

Number of the society.	Assets. Cash in hand and bank.	Reserve fund invested separately.	Loans due by members	Loans due by members of which overdue.	Loans due by societies.	Loans due by societies of which overdue.	Interest due to society.	Value of stock in hand.	Other items.	Total.	Number of the society.
					CUDDAPAH DISTRICT.						
	Rs. A. P.		Rs. A. P.	Rs. A. P.	Ryotwari Taluq.		Rs. A. P.		Rs. A. P.	Rs. A. P.	
708	29 15 6	108 13 4	6,671 12 0	7 11 4 0	.....	.....	942 4 11	.....	.....	8,060 14 0	708
716	166 7 11	341 1 11	9,173 0 0	908 0 0	.....	.....	804 8 5	.....	.....	10,498 3 8	716
739	17 0 0	.....	520 0 0	450 0 0	.....	.....	46 0 0	.....	.....	933 11 1	739
740	7 0 9	0 5 0	412 0 0	226 0 0	.....	.....	23 1 0	.....	.....	451 16 15	740
741	118 3 5	84 0 0	2,469 0 0	1,240 0 0	.....	.....	262 2 0	.....	49 5 0	9,018 0 5	741
766	41 0 5	.....	2,886 0 0	2,570 0 0	.....	.....	118 10 0	.....	.....	6746 10 11	766
772	213 1 3	26 0 7	6,873 10 0	7,079 7 0	.....	.....	614 1 0	.....	.....	6845 0 4	772
774	7 11 7	61 5 3	2,296 0 0	840 0 0	.....	.....	108 11 0	.....	30 10 0	2,586 5 7	774
786	207 7 0	61 13 0	798 0 0	300 0 0	.....	.....	92 14 7	.....	.....	3,160 30 0	786
787	0 2 0	.....	527 0 0	140 0 0	.....	.....	27 1 10	.....	.....	1,181 7 4	787
802	3 15 1	0 7 0	1,000 0 0	440 0 0	.....	.....	31 16 10	.....	.....	550 3 4	802
803	38 11 4	.....	.....	.....	.....	.....	61 7 0	.....	.....	1,131 16 7	803
					Puliyendla Taluq.					38 11 4	
766	78 1 0	11 0 5	4,183 0 0	.....	.....	.....	368 1 5	.....	30 0 0	4,660 2 0	766
772	40 3 0	.....	2,042 0 0	200 0 0	.....	.....	80 16 6	.....	.....	2,171 7 16	772
873	6 3 8	.....	.....	.....	.....	.....	.....	.....	.....	6 3 8	873
874	0 0 8	.....	.....	.....	.....	.....	.....	.....	.....	0 0 8	874
891	11 0 8	.....	.....	.....	.....	.....	.....	.....	.....	11 0 8	891
902	0 0 6	.....	1,709 0 0	.....	.....	.....	48 0 1	.....	.....	1,757 0 7	902
923	12 5 11	.....	810 0 0	.....	.....	.....	35 10 0	.....	.....	850 0 5	923
Grand Total..	1,240 11 0	695 0 0	42,416 0 0	12,338 11 0	.....	.....	2,240 0 4	.....	110 7 0	46,421 3 0	Grand Total

STATEMENT No. II.—LIABILITIES.

Number of the society.	Liabilities. Loans and deposits from non-members	Loans and deposits from other societies	Reserve fund invested separately.	Deposits of members.	Share capital.	Interest and dividend due by society.	Cost of management due.	Other items.	Reserve fund not invested separately.	Total liabilities	Profits +or- loss —.	Number of the society.
					CUDDAPAH DISTRICT.							
					RAYADROOG TALUK.							
	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.		Rs. A. P.	Rs. A. P.	Rs. A. P.	
706	....	3,000 0 0	106 12 6	....	775 0 0	91 5 0	....	....	....	3,973 5 10	+ 173 10 5	706
716	60 0 0	5,500 0 0	341 1 11	963 0 0	934 0 0	277 15 0	4 0 0	....	....	10,295 6 71	+ 239 1 4	716
739	....	850 0 0	....	....	18 0 0	34 0 0	....	....	....	900 0 0	+ 0 5 9	739
740	....	900 0 0	5 8 3	....	53 0 0	8 9 0	....	....	28 0 1	447 7 4	+ 76 8 8	740
741	....	2,000 0 0	64 0 0	....	67 0 0	168 0 0	....	....	....	2,302 14 9	+ 126 1 11	741
756	....	5,500 0 0	....	....	68 0 0	48 74 0	....	....	64 13 0	5,670 0 0	+ 78 1 6	756
772	....	4,000 0 0	36 0 7	....	148 0 0	104 1 0	....	....	95 3 0	4,422 4 7	+ 89 12 0	772
774	....	2,200 0 0	41 0 0	....	179 0 0	43 5 0	....	....	....	2,463 5 0	+ 90 14 10	*774
776	....	3,250 0 0	88 5 7	....	177 0 0	84 8 0	....	....	....	3,595 14 7	+ 70 11 9	776
780	....	1,050 0 0	91 12 0	....	48 0 0	6 5 0	....	....	....	1,231 0 0	+ 53 0 7	780
787	....	800 0 0	....	....	18 0 0	87 8 0	....	....	....	943 8 0	+ 15 15 4	787
802	....	1,050 0 0	5 7 0	....	28 0 0	88 0 0	....	....	....	1,120 18 5	+ 88 0 7	802
803	....	....	....	....	37 0 0	....	....	....	....	37 0 0	— 0 0 0	803
					PULIVENDLA TALUK.							
799	....	4,000 0 0	21 0 0	....	185 0 0	309 0 0	....	....	71 0 1	4,577 0 0	+ 33 10 9	799
872	....	2,000 0 0	6 12 0	48 0 0	81 0 0	21 0 0	....	....	....	2,148 2 0	+ 22 0 30	872
873	....	....	....	....	16 0 0	....	....	....	....	16 0 0	— 10 12 4	873
874	....	....	....	....	13 0 0	....	....	....	....	13 0 0	— 10 10 4	874
901	....	....	....	....	21 0 0	....	....	....	....	21 0 0	— 6 12 4	901
902	14 0 0	....	....	1,011 0 0	65 0 0	31 0 2	....	....	18 12 0	2,717 14 10	+ 29 10 6	902
929	....	800 0 0	....	....	20 0 0	28 0 0	....	....	....	848 0 0	+ 6 0 4	929
Grand Total.	74 0 0	36,482 0 0	449 3 3	2,213 0 0	3,780 0 0	1,586 13 2	0 0 0	....	288 0 0	49,232 0 0	+ 1,129 13 10 — 21 13 8	Grand Total.

STATEMENT No. III.—PROFIT AND LOSS.

Number of the society	Profit. Interest earned.	Gross profit on sales of stock.	Other items.	Total.	Loss. Interest paid and due.	Establishment and contingent charges paid and due.	Debts written off.	Depreciation of stock.	Other items.	Total.	Net profit + or loss —.	Number of the society.
					GUDDAPAH DISTRICT.							
					RAICHOTI TALUK.							
	Rs. a. p.		Rs. a. p.	Rs. a. p.	Rs. a. p.	Rs. a. p.			Rs. a. p.	Rs. a. p.	Rs. a. p.	
709	480 14 0	.....	15 12 0	494 10 0	288 0 0	91 14 0	.....	.....	5 10 0	385 0 0	+ 177 10 2	708
710	964 13 4	.....	13 14 0	971 13 1	683 4 1	97 15 8	.....	.....	1 7 0	742 10 9	+ 229 1 4	710
739	89 2 1	.....	3 13 6	93 1 7	49 1 7	1 4 0	.....	.....	0 12 1	44 1 8	+ 49 0 10	739
740	89 3 0	.....	0 0 2	89 3 2	30 5 0	2 14 0	.....	.....	2 11 0	40 14 0	+ 48 5 2	740
741	330 11 9	.....	0 7 8	331 3 5	195 13 0	7 6 0	.....	.....	4 2 0	207 1 0	+ 124 1 11	741
772	432 7 11	.....	.....	272 13 9	166 8 0	7 1 6	.....	.....	2 0 0	197 11 6	+ 75 1 6	772
774	297 11 11	.....	1 20 7	428 8 6	820 1 0	6 8 6	.....	.....	.....	826 9 6	+ 89 13 0	774
775	274 0 7	.....	61 10 1	285 0 0	183 12 0	14 13 2	.....	.....	.....	198 7 2	+ 90 14 10	775
786	137 10 11	.....	3 0 4	283 0 11	216 4 8	7 10 3	.....	.....	1 4 0	212 8 3	+ 70 11 8	786
787	66 7 0	.....	.....	137 10 11	89 0 0	10 15 0	.....	.....	3 11 4	104 12 8	+ 33 0 7	787
802	119 0 6	.....	0 4 0	66 11 0	48 0 0	2 10 5	.....	.....	0 0 0	49 9 5	+ 18 7 6	187
803	0 4 10	.....	0 10 0	119 15 6	80 10 0	2 12 9	.....	.....	0 5 8	83 11 0	+ 35 8 7	802
			.....	0 4 10	.....	.....	.....	.....	.....	.....	+ 2 4 10	803
					POTHUKOTA TALUK.							
709	330 12 10	.....	7 5 0	338 2 2	200 0 0	.....	.....	.....	1 10 0	203 7 0	+ 82 10 0	709
872	113 2 0	.....	6 4 0	120 7 0	90 8 0	16 10 0	.....	.....	.....	106 1 0	+ 33 5 10	872
873	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	873
874	.....	.....	0 4 0	0 4 0	.....	1 0 0	.....	.....	.....	1 0 0	— 1 5 8	874
901	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	901
902	140 1 7	.....	3 11 8	171 10 11	124 13 2	7 8 0	.....	.....	.....	132 2 2	+ 39 10 5	902
923	27 1 0	.....	3 3 0	27 4 0	60 0 0	2 2 0	.....	.....	0 0 0	62 2 0	+ 10 2 0	923
Grand Total.	4,166 17 0	.....	91 7 10	4,275 5 4	2,940 12 3	164 2 6	.....	.....	+ 24 10 0	3,529 10 7	+ 1,148 10 3 — 1 5 8	Grand Total

STATEMENT No. IV.—STATISTICS OF GENERAL PROGRESS.

Number of the society.	Number of members: At the beginning of the year.	Number of members: At the end of the year.	Amounts borrowed by societies which were overdue on 30th June 1914: Loans and deposits.	Amounts borrowed by societies which were overdue on 30th June 1914: Interest on loans and deposits.	Loans which were overdue and outstanding against members on 30th June 1914: Number.	Loans which were overdue and outstanding against members on 30th June 1914: Amount.	Loans which were overdue and outstanding against members on 30th June 1914: Interest overdue.	Loans distributed to members which did not exceed Rs. 50 in value: Number.	Loans distributed to members which did not exceed Rs. 50 in value: Amount.	Loans given on joint and several responsibility of the borrower and one or more sureties: Number.	Loans given on joint and several responsibility of the borrower and one or more sureties: Amount.	Civil suits: Number of cases filed in the courts.	Civil suits: Number of cases decreed.	Civil suits: Number of cases wherein decrees of which were not satisfied.	Reserve fund after audit of 1913-14.	Interest earned on Reserve fund and credited to Reserve fund account by central societies on 1st July 1914.	Number of the society.
							GUDDAPAH DISTRICT.											
							RAYACHOTY TALUK.											
706	82	88	....	....	27	2,811 4 0	305 10 11	6	150 0 0	5	363 0 0	..	..	..	284 7 6	0 6 6	706
718	259	249	40 0 0	10 0 0	10	480 0 0	62 12 4	82	1,286 0 0	96	1,921 0 0	..	..	..	970 5 9	10 4 4	718
739	12	10	....	20 10 0	..	....	..	..	....	..	....	..	..	..	3 5 9	....	739
740	33	33	....	....	7	269 0 1	25 2 4	..	....	..	....	..	..	..	49 9 11	0 8 0	740
766	17	15	2,400 0 0	97 0 0	22	1,648 0 0	268 0 3	6	120 0 0	7	709 0 0	..	..	..	188 8 5	2 6 7	441
772	61	93	....	....	10	2,970 0 0	118 0 0	..	....	..	....	..	..	..	129 13 11	....	766
774	61	61	88 0 0	....	31	2,079 7 9	236 3 3	1	50 0 0	6	269 0 0	..	..	..	219 19 4	1 8 1	722
776	47	62	....	....	6	940 0 0	93 14 9	9	129 0 0	3	200 0 0	1	1	1	131 10 7	1 12 10	774
784	31	31	....	....	3	200 0 0	16 0 4	19	485 0 0	0	525 0 0	..	..	..	227 0 8	1 11 11	776
787	15	15	....	27 4 0	2	150 0 0	12 12 4	2	60 0 0	0	80 0 0	..	..	..	61 14 8	2 2 0	784
800	10	12	50 0 0	30 0 0	11	440 0 0	26 13 9	1	50 0 0	1	84 0 0	..	..	..	10 10 6	....	787
803	19	19	....	....	..	....	....	9	200 0 0	0	250 0 0	..	..	..	14 7 7	0 0 6	800
					..	....	....	..	....	41	....	..	..	..	....	..	803
							PULIVENDLA TALUK.											
709	79	91	4,000 0 0	300 0 0	9	340 0 0	47 0 11	..	....	7	1,200 0 0	9	9	9	135 9 8	0 10 0	709
873	17	26	....	....	2	200 0 0	19 0 0	6	320 0 0	14	1,370 0 0	..	..	..	29 3 8	0 0 6	873
873	18	18	....	....	..	....	....	..	....	..	....	..	..	..	....	....	873
874	11	11	....	....	..	....	....	..	....	..	....	..	..	..	....	....	874
901	23	23	....	....	..	....	....	..	....	..	....	..	..	..	....	....	901
902	35	41	....	....	..	....	....	5	980 0 0	11	760 0 0	..	..	..	99 7 0	....	902
923	11	11	....	....	..	....	....	4	170 0 0	4	170 0 0	..	..	..	5 0 0	....	923
Grand Total	816	992	6,766 0 0	496 4 0	168	13,338 11 0	1,449 9 10	126	3,256 0 0	109	8,059 0 0	1	0	0	2,087 9 0	....	Grand Total

JAISEEMHILLARY TRIBAL MUSEUM

AUDIT ORDERS

CUDDAPAH DISTRICT.

RAYACHOTI TALUK.

708. *Brahmana Yerragudi*.—There were 27 overdue loans involving Rs 2,511 Of these 9 were overdue for more than a year. Suits must be filed at once in these cases. The president kept heavy cash balances on hand. The panchayat have been instructed to exert themselves to improve the society

716. *Rayachoti*.—The society is working with a capital of nearly Rs. 10,000. The society worked very successfully. The president Mr. Seshacharlu takes much interest This is a good society.

739. *Pedimadu*.—The society did no good work for the last three years The panchayat have been instructed to exert themselves to improve the society. A loan of Rs 1,000 has been sanctioned for disbursement to members.

740. *Hanumapuram*.—The working capital was only Rs. 350. The panchayatdars do not want the society as the president and secretary are themselves money-lenders. They want to close the society after repaying the loan of Rs. 350.

741. *Chittvel*.—The Central Bank dues since February 1914 and the reserve fund amount of last year are overdue. Heavy cash balances were kept on hand The president and his son who took loans to the extent of Rs. 600 and the other panchayatdars are all defaulters. The work of the society is very unsatisfactory. It has been ordered not to issue fresh loans till all bank dues are repaid. The panchayatdars are indifferent and do not take interest in their work. Out of 31 loans, 22 were overdue. This is one of the worst societies in Cuddapah district.

764. *Mudempadu*.—Out of 29 loans, 19 were overdue owing to failure of crops The Central Bank dues are in arrears since March 1914. The society has been instructed to collect overdue loans and remit all collections to the bank.

772. *Vangimalla*.—Out of fifty loans outstanding on 30th June 1914, 21 loans were overdue. The president himself is a defaulter. The reserve fund of last year, Rs. 95-2-9, was in arrears. Heavy closing balance was kept on hand. The management is bad for want of attention on the part of the panchayat. This is a very bad society. It has been ordered not to issue loans till Central Bank dues are satisfied.

774. *Gorkamadugula*.—Out of 47 loans, 8 are overdue. One loan is covered by a decree which is pending execution. Central Bank loan of Rs 30 was in arrear since 31st March 1914. It should be remitted at once Loans were overdue owing to failure of crops. On the whole, the work was satisfactory

776. *Tandarpalli*.—This is a good society working satisfactorily. Loans from members are being collected in time and Central Bank dues are sent on due dates

785. *Rayavaram*.—The society is not working well and is seeking voluntary liquidation. If the panchayatdars took interest in the work, the transactions of the society could be expanded.

797. *Peddantalakuluru*.—Central Bank loans were overdue from 30th April 1914. The panchayatdars take no interest in the affairs of the society

802. *Reddivaripalli*.—Bank loan of Rs. 60 fell due on 30th June 1914. It should be sent at once. No loans were overdue from members. The society has applied for a loan of Rs 950 for disbursement to members This is a good society.

803. *Nannamandra s*.—Registration was cancelled as no work was done for the last three years.

PULIVENDLA TALUK.

709 *Sambli*.—The management of the society was very unsatisfactory. Notwithstanding warnings, Central Bank dues were not paid since December 1913. The president was asked to remit the bank dues at once. The president was absent from the village and the account books were locked up in his private box was which was irregular

872. *Kamasamudram*.—The society is working well. One loan of Rs. 1,200 and another of Rs. 2,000 were sanctioned during the year for disbursement to members. Panchayatdars take interest in the affairs of the society. There is scope for improvement.

873. *Bidinamcherla*.—No work was done since the date of starting the society as the panchayatdars do not want the society. Recommendation will be made to the Registrar for cancelling the registration of the society.

874. *Lomada*.—No work was done ever since the society was started, as the panchayatdars do not care for the society. Recommendation will be made to the Registrar for cancelling the registration of the society

901. *Yeddahayagari Kottapalli*.—As no work was done in the society for the last three years, the registration of the society was cancelled.

902. *Sambadapuram*.—The society did not get any Central Bank loan, but it is working with a loan received from the president of the society. This is a good society.

923. *Chilakampalli*.—There were only eleven members in the society at the beginning of the year. No fresh members were admitted. This is due to lack of interest on the part of panchayatdars. The panchayatdars do not want the society.

రాయచోటి కోర్టులు.

708 బ్రహ్మణ గుజ్జనం.—సంవత్సరాంతమున 27 ఆస్తి కేసులలో రూ 2,511 ల బాయిదా మిగిలియున్నది. ఈ వైకి 8 కేసులలో సంవత్సరం పైబడి బాకీ నిలిచినది. తక్కినం ఈ కేసులలో గవర్నమెంటు దాతాలు లేవలసిన. ప్రెసిడెంట్సుగారుచేసి తక్కువ శిస్తుతగ్గుదల వ్యవహారమేలో నిలుపుదలనిలిచింది. సంఘటనలు మంచివిధిని తెచ్చి శ్రద్ధపరచడమున సంఘమును భువనేశంకర మయినది.

709 గుర్తి.—సంఘము పనిచాలా ఆస్తి స్థిరముగా ఉన్నది. 1913 వ సంవత్సరం డిశంబరునాటి ఆదాయము ద్యాంకులోని బాకీ శిస్తుదులు వసూలుచేయలేదు. ముందుముందుకాని స్థలము యిబ్బడిముబ్బడియైనది. తక్కిణం ద్యాంకులోని బాకీ శిస్తుదులు వసూలుగురించి ప్రెసిడెంట్సుగారికి రాయడమయినది. ప్రెసిడెంట్సుగారు సంఘపుపరిపాలన స్వయంపరిపాలనా చేయుటకాని గ్రామంలోని వ్యక్తులయిన్నారు. సంవత్సరం కొక పరీక్ష చేయడం వీరికి యిష్టమైన్నట్లు కాదు కార్యవర్యుడు పోయి పనిచూసుకొన్నారు. అందుకు గాను మాదవపరిపాలనము పోతపోసిన్నది, యిది సరిగా ఉండలేదు. పరిగా ఉండుటాగున్న శ్రద్ధచేయడ మయినది.

716 రాయచూటి.—నూలూరు పరిసరాల రూపాయల మాత్ర ద్రవ్యముతో సంఘము పని జరుపుచున్నది. సంఘము బాగానడుపబడినది. ప్రెసిడెంట్సుగారైన మహారాజశ్రీ కోవెలకుంట్లవారు మిక్కిలి శ్రద్ధ వహించి పని చేయుచున్నారు. యిటివారు పనిచేయడం సంఘం గా ఉన్నది.

739 పెద్దకడుపు.—3 సంవత్సరములయిండి సంఘము బాగానడుపబడలేదు. సంఘమును బ్రతికి పెట్టుటకు శ్రద్ధతో కొనుపడుటకొరకు కోరడమయినది. సంఘమునకు ముఖ్య ద్రవ్యము రూ 550 ల ఋణమే ఉండినదనుచు పెద్దమనుషులు అన్నను యిచ్చుటకు ఖాస్తీగా రూ 1,000 ల ఆస్తి చుంజాయిచేయడమయినది. సంఘము బ్రతికి బాగుచేయడమే.

740 ఆసనాపురం.—సంఘపు మూలద్రవ్యము రూ 360 ల ఋణమేయున్నది. ప్రెసిడెంట్సు, సెక్రటరీ యిద్దరు పట్టి వ్యాపారము చేయడంలేదుగా నుండేటందున ఋణదాయకులకొరకు సంఘము భ్రష్టపడలు యిబ్బడుచేసు. ద్యాంకులోని రూ 350 లకుపైగా సంఘమున్న తగినట్లుచేయడంలేదని వారు బోధపడ్డారు.

741 చిట్వేలు.—1914 వ సంవత్సరం ఫిబ్రవరినెలనుండి ద్యాంకులోని బాకీ శిస్తుదులను వసూలుచేయు. వసూలుగున్న ఆస్తికి మూలము వెలువడనుయినది. శిస్తుదులను ఇంకా చేరిగా చేరిలో నిలుపుటాని పట్టి కట్టుట కొరకుచేయబడినది. ప్రెసిడెంట్సుగారు ఆవని కోవలయుటకు రూ 600 ల ఋణం సంఘం నకు బాకీ ఉన్నారు. బాయిదాబాకీ పోయినది. తక్కిన వసూలయిబాయ్లు కూడా బాయిదాబాకీని పోయినవని బాకీలు నిలుపుకొన్నారు. సంఘపుపరిపాలనా కేవలం ఆస్తిస్థిరముగానే వ్యవహరకరణంగానే ఉన్నది. ద్యాంకులోని వైకిలు పూర్తిగా వసూలుకు—కొత్త అప్పులు యివ్వకూడదని శ్రద్ధలు యివ్వడమయినది. వసూలయినదాన్ని శ్రద్ధచేసినట్లుగానే నిర్వహ్యంగానే ఉన్నారు. 31 ఆస్తి కేసులలో 22 కేసులు స్థాయి దామీదన, కడపటిదా సైవైలోపైకి యీ సంఘము మిక్కిలి పరిశీలనగా ఉన్నది.

766 ముదుమాడు.—20 ఆస్తి కేసులవైకి 19 కేసులలో బాయిదాలు మీరిపోయినవి. వసూలుచేసి బాకీలు నిలిచినది. ద్యాంకులోని పోవలసినంత బాకీ శిస్తులు 1914 వ సంవత్సరం మార్చివైల నుండి వసూలుచేయలేదు. బాయిదామీరిన కేసులలో బాకీలు వసూలులోకి వసూలయిన్న శిస్తుదులను ద్యాంకులోని వసూలుగున్న సంఘమునకు పెంచబడమయినది.

772 పలసముద్రం.—సంవత్సరాంతమున 50 ఆస్తి కేసులుండెను. అవైకి 21 కేసులలో బాయిదాలు మీరిపోయినవి. ప్రెసిడెంట్సుగారే బాయిదామీరి పోయినవని బాకీ శిస్తుం యిచ్చిరుచేయలేదు. పోయిన సంవత్సరం వసూలు చేయవలసినదానిలో రూ 95-2-9 ల వసూలేదు. శిస్తుదులను చేతిలో నిలుపుకొని కుడదని తమ్ముడుయిచ్చి భుండినను, బాకీలు శిస్తుదులను చేతిలో నిలుపుకొన్నారు. వసూలయిదాన్ని శ్రద్ధచేసిన బాసిన్న సంఘము బాగాలుచేయుటలేదు. మిక్కిలి కరిన్న సంఘము మెత్తనుగా అప్పులు ఇబ్బడిముబ్బడి చేయకుండాను వసూలుఅయిన్న మొత్తం ద్యాంకులోని వసూలుగున్నవని తెలుపడమయినది.

774 కొత్త కుదిచేడు.—47 ఆస్తి కేసులలో 8 కేసులు బాయిదామీరిన ఆస్తులు. ఒక కేసులో దిగ్బ్రి అయినది. ప్రతిం వరిపడకపోవడం. 31-3-14 వరిపడండి ద్యాంకులోని రుణము రూ 39-0-0 లు వసూలుండలేదు. తక్కణం వసూలవలసిన, వసూలులేని కారణము చేత బాకీలు నిలిచినవి. పట్టుదలగానే పని చేసేవరిదూడ శ్రద్ధకరముగా ఉన్నది.

776 గుండ్లపల్లి.—శ్రద్ధకరముగా పనిచేయు మంచి సంఘముగా ఉన్నది. బాయిదాల ప్రకారం వెంటనే వసూలుచేయ బడుచున్నది. ద్యాంకులో వైకిలను బాయిదా ప్రకారం వసూలవుచున్నది.

787 చిద్దేపల్లి కాలువ.—30-4-14 వరకుండి బ్యాంకింగ్ వైరములను పంపిణీ చేయలేదు. గడచిన 3 సంవత్సరములు నుండి పంచాయతీ చాప్లు వ్యవహారములు చూచినప్పటికీ ఫుండలేదు. దానికి సంఘము కాలువని యిట్టుట సమంజసము. యిది కూడా పరిశీలనయని సంఘములుగా ఉన్నది.

786 రాయవరం.—గ్రామ్యవ్యవహారములు బ్యాంకింగ్ వైరము పంపుతూ కాలవంబడ్డ పెండ్ల పేలుగారము పరిశీలయని సంఘములుగా ఉన్నది. పంచాయతీ చాప్లు పరిశీలనము శ్రీ Kలకాలము ఫుండేటుండుట వలనా గ్రామ్య పరిం చిన రుణము సంఘపు శేషాదేశము వృద్ధిగాకుండుట.

802 కొడ్డాపల్లి.—30.3-14 వరకుండి బ్యాంకింగ్ రూ 60.0 0 లు పంపబడినదిగుండెను. యీ పెండ్లనుండి తమ్మణం పంపబడలేదు. పెండ్లకు అప్పులు యిచ్చుటకుగాను సంఘము రూ 950 లు రుణముకాదని వినిపోయినది. దాని కూడా పరిశీలయం సంఘములుగా ఉన్నది.

803 శివ్వనేతుల్లంక.—గడచిన 3 సంవత్సరములుగుండి సంవత్సరములు సరిగా పరిపడనందున సంఘమును రిజిస్టరు చేసినది రద్దుచేయబడియున్నది.

923 పిచేశంపల్లి.—సంఘ ఇలో 11 పెండ్లు ముగ్గురే ఉన్నారు. పంచాయతీ చాప్లను త్రైవ్యవహారాలనిచ్చిన వారి సంఘము ఆర్థికవ్యవహారాలనిచ్చిన కొత్తగా పెండ్లను సాధ్యమని చేర్చుకొని ఫుండలేదు. అదికూడా పని చేయని సంఘములలో ఒకటిగాఉన్నది.

ప్రతివెండ్ల కాలువ.

872 కాకుపత్యుత్తరం.—సంఘము కూడా పరిశీలయన్నది. యీ సంవత్సరం పెండ్లకు రుణములు యిచ్చను. రూ 1,200 లక్ష రూ 2,000 లకు కొండు అప్పులు పంజూరుచేయబడినది. పంచాయతీ చాప్లు త్రైవ్యవహారాలు పరిశీలయుచున్నాము. సంఘము వృద్ధికి వర్తమానం అవసరమున్నది.

873 వెదిరించెర్ల.—పంచాయతీ చాప్లకు సంఘము కాలక్షేపమని సంఘమును గురించిన లేఖ అగాయతు పరిశీలించబడలేదు. సంఘమును రద్దుచేయుటకు రిజిస్ట్రారుగారికి శిఫార్సుచేయబడును.

874 తాపుడు.—పంచాయతీ చాప్లకు సంఘము కాలక్షేపమని సంఘమును గురించిన లేఖ అగాయతు పరిశీలించ ఫుండలేదు. సంఘమును రద్దుచేయుటకు రిజిస్ట్రారుగారికి శిఫార్సు చేయబడును.

901 ఎర్రంపాలెం కొత్తపల్లి.—వెనుకటి సంవత్సరములనుండి సంఘము పరిశీలయక్రమని సంఘమునురద్దుచేయబడియున్నది.

902 వెంకటరిపురం.—ఈ సంఘము మొదటినుండి బ్యాంకింగ్ రుణము వెళ్ళిందుకొరకు సంఘపు ప్రతినిధులుగారి నుండి రుణము శీర్షుకొని పరిశీలనగాఉన్నది. కాగా పరిశీలయం సంఘములలో యిది ఒకటిగా ఉన్నది.

CO-OPERATIVE SOCIETIES.

(AGRICULTURAL—CREDIT.)

KURNOOL DISTRICT.

No. I.—STATEMENT OF RECEIPTS AND DISBURSEMENTS FOR 1913–14.

No. II.—STATEMENT OF ASSETS AND LIABILITIES FOR 1913–14.

No. III.—STATEMENT OF PROFIT AND LOSS FOR 1913–14.

No. IV.—STATISTICS OF GENERAL PROGRESS OF SOCIETIES FOR 1913–14.

AUDIT ORDERS (ENGLISH AND VERNACULAR).

STATEMENT No. I.—

Number of the society.	Share payments.	Loans and deposits					Loans repaid by members
		By members.	From Government.	From Central societies.	From other societies.	From non-members.	
	Rs. A. P.	Rs. A. P.					KURNOOL
							Kurnool
							Rs A P
221	5 0 0	....	....	....	..	....	351 0 0
223	12 0 0	16 0 0	....	....	..	....	1,199 0 0
227	....	....	....	....	..	....	....
244	....	....	....	....	..	....	....
							Pattikonda
83	....	....	....	....	..	....	710 2 0
							Dupad
461	....	....	....	....	..	....	485 0 0
463	....	....	....	....	..	....	....
476	....	....	....	....	..	....	1,441 0 0
479	....	....	....	....	..	....	635 0 0
484	....	....	....	....	..	....	....
503	....	....	....	....	..	....	503 0 0
504	....	....	....	....	..	....	183 0 0
514	6 0 0	....	....	....	..	....	435 0 0
517	....	....	....	....	..	....	517 0 0
522	1 0 0	....	....	....	..	....	160 0 0
523	....	....	....	....	..	....	750 0 0
524	....	....	....	....	..	....	....
572	....	....	....	....	..	....	444 0 0
574	....	....	....	....	..	....	500 0 0
604	....	....	....	....	..	....	110 0 0
Grand Total.	22 0 0	16 0 0	....	....	..	....	9,314 2 0

RECEIPTS.

Loans repaid by central societies.	Loans repaid by other societies	Interest received.	Sale of goods to members.	Other income.	Total income	Opening balance.	Grand total of receipts including opening balance	Number of the society.
DISTRICT.								
TALUK.								
		Rs. A. P.		Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	
....	...	131 3 0	....	0 12 0	628 14 0	11 0 5	637 8 0	821
....	....	402 12 5	....	0 8 3	1,017 8 5	92 14 2	1,720 0 10	822
....	....	24 1 0	....	....	76 1 0	12 13 11	87 14 11	827
....	....	....	....	....	....	82 6 6	82 6 6	844
TALUK.								
....	....	263 6 11	....	37 7 0	1,014 14 11	64 6 7	1,079 0 6	83
TALUK.								
....	....	79 4 7	....	1 5 5	565 8 3	103 4 1	674 12 1	458
....	....	....	....	7 7 5	7 7 5	59 10 5	67 1 0	462
....	....	858 1 9	....	4 8 11	2,046 5 8	67 11 7	2,114 1 3	478
....	....	292 6 0	....	7 1 11	834 0 1	0 3 3	834 7 4	479
....	....	....	....	103 8 5	103 8 5	32 0 0	181 8 5	494
....	....	72 13 2	....	1 8 3	682 2 2	128 8 7	709 11 2	508
....	....	60 5 0	....	0 3 0	248 0 0	50 0 0	298 11 1	509
....	....	89 10 0	....	23 12 8	681 7 1	51 2 0	802 9 11	510
....	....	220 5 6	....	1 7 6	736 10 0	190 11 3	927 0 2	517
....	....	48 13 3	....	0 4 0	187 8 9	38 5 3	225 5 0	532
....	....	89 10 10	....	47 0 0	628 4 10	42 14 0	671 2 10	533
....	....	29 1 3	....	84 4 0	64 7 3	0 1 3	65 8 6	535
....	....	118 5 3	....	1 2 3	558 15 5	264 4 3	823 3 8	572
....	....	2 7 6	....	19 1 0	621 2 3	0 6 10	234 9 4	573
....	....	44 6 3	....	....	152 0 5	99 0 11	251 7 3	804
....	....	3,404 10 0	....	285 12 7	11,936 10 1	1,489 1 11	12,478 16 0	Grand Total

STATEMENT No. L—

Balance

Number of the society.	Share capital withdrawn.	Member's deposits withdrawn.	Loans repaid to Government.	Loans repaid to central societies.	Loans repaid to other societies.	Loans to non-members.	Loans to members on personal security.	Loans to members on mortgage security.	Loans to central societies.	Loans to other societies.
										KURNOOL
	Rs. A. P.		Rs	Rs. A. P.		Rs. A. P.	Rs. A. P.	Rs. A. P.		
621				200 0 0			200 0 0			
622				100 0 0			601 0 0	180 0 0		
627										
644										PATHIKONDA
45	90 0 0		55	300 0 0		30 0 0		370 0 0		
										DHONE
456	6 0 0			555 0 0						
469										
475				1,700 0 0						
479				200 0 0						
494				100 0 0						
506				600 0 0						
508				200 0 0						
510							275 0 0			
517				700 0 0						
523	5 0 0			150 0 0						
618				300 0 0						
638				50 0 0						
672				600 0 0						
676	4 0 0			300 0 0				60 0 0		
804				60 0 0						
Grand Total.	74 0 0		55	7,015 0 0		30 0 0	1,175 0 0	220 0 0		

DISBURSEMENTS.

ments.									
Interest paid on loans and deposits.	Dividend and bonus paid.	Stock bought	Establishment and contingencies	Other Items.	Carried to reserve	Total expenditure.	Closing balance.	Grand total of expenditure including closing balance	Number of ryots
DISTRICT.									
Taluk.									
Rs. A. P.			Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	
112 6 0	....	..	9 7 6	0 8 0	8 15 0	520 5 0	12 2 5	537 6 6	931
858 4 0	....	...	81 6 0	5 15 0	106 1 0	1,636 16 0	183 3 10	1,720 0 10	962
40 0 0	....	..	3 14 0	0 6 0	4 13 0	69 0 0	16 12 11	87 14 11	897
....	....	.	.	....	....	.. .	32 4 6	32 4 6	944
Taluk.									
341 7 2	....	....	16 6 0	20 3 9	26 7 0	918 18 10	160 0 6	1,079 9 3	42
Taluk.									
80 6 0	....	..	9 8 10	0 8 4	21 8 1	674 11 3	0 0 10	674 12 1	480
....	....	...	..	....	...	..	47 1 6	47 1 6	499
906 13 8	....	....	8 12 4	4 4 8	61 3 11	9,105 0 3	9 1 0	9,114 1 3	478
168 12 0	....	....	11 12 6	0 6 0	87 0 5	828 0 5	8 12 11	834 7 4	479
0 6 0	....	....	0 6 6	0 1 6	8 1 2	114 0 0	17 6 0	131 6 0	494
0 6 0	....	....	2 2 6	0 11 8	15 0 0	882 1 9	18 0 6	100 11 9	805
64 1 0	....	...	3 14 0	0 0 0	..	278 14 0	19 13 0	298 11 0	806
72 10 0	....	....	6 15 0	1 14 6	24 0 0	831 1 8	71 0 3	902 1 11	818
124 0 6	....	...	6 12 0	54 1 0	53 2 0	905 12 6	91 12 2	997 0 3	847
119 13 0	....	...	2 0 6	0 2 0	10 15 0	205 5 0	33 0 0	245 0 0	842
24 11 6	....	...	6 15 2	0 0 0	..	830 6 2	40 12 0	871 0 10	843
26 4 0	....	...	0 4 0	0 2 6	..	84 0 0	0 0 0	80 0 6	536
0 12 6	....	....	0 10 9	1 1 6	139 15 6	897 11 4	22 0 4	919 0 8	819
140 10 6	....	....	0 0 0	0 2 0	...	923 0 0	7 4 10	930 4 4	878
12 6 0	....	....	2 0 4	2 0 0	.	228 0 0	33 10 11	259 7 3	894
111 6 0	...	....							Grand Total.
3,340 7 3	....	...	163 15 5	95 12 0	549 6 6	11,108 10 8	767 4 4	12,475 15 6	

STATEMENT No. II.—ASSETS.

Number of the Society.	Assets. Cash in hand and Bank.	Reserve fund invested separately	Loans due by members.	Amount overdue out of that in previous column.	Loans due by societies.	Amount overdue out of that in previous column.	Interest due to society.	Value of stock in hand.	Other items.	Total.	Number of the society.
				KURNOOL DISTRICT.							
				KURNOOL TALUK.							
	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.			Rs. A. P.		Rs. A. P.	Rs. A. P.	
821	12 2 8	9 14 11	830 0 0		..	..	4 14 3	....	....	856 0 2	821
822	153 9 10	126 14 8	4,992 3 0	598 0 6	....	....	820 12 3	....	....	6,628 14 6	822
839	18 13 8	8 12 8	630 0 0	630 0 0	....	....	60 14 9	....	....	814 7 11	839
84	32 4 6	....	....	....	....	....	....	....	....	32 4 6	844
				PATTIKONDA TALUK.							
52	160 8 8	856 0 2	6,701 7 6	2,953 7 6	....	....	909 12 6	....	17 10 0	9,344 7 2	52
				DHONE TALUK.							
459	0 0 15	89 9 4	700 0 0	....	....	....	36 2 6	....	0 6 0	709 0 0	459
469	67 1 0	....	....	....	....	....	....	....	....	67 1 0	469
470	0 0 0	384 6 7	2,800 0 0	1,538 0 0	....	....	849 8 2	....	2 1 0	3,790 0 1	470
471	8 10 8	187 10 4	1,845 0 0	....	....	....	32 10 0	....	....	1,853 1 0	471
494	37 8 4	8 0 8	....	....	....	....	....	....	....	28 8 0	494
505	18 9 0	20 13 4	351 0 0	294 0 0	....	....	56 10 0	....	53 10 0	481 1 0	505
516	16 12 0	23 6 0	1,613 0 0	884 0 0	....	....	122 7 7	....	....	1,177 9 7	516
517	71 0 0	68 13 8	2,240 0 0	1,641 0 0	....	....	364 0 0	....	....	2,723 8 8	517
532	31 12 3	67 8 3	838 0 0	405 0 0	....	....	66 15 13	....	....	1,069 14 7	532
533	32 5 8	20 15 0	300 0 0	....	....	....	10 3 4	....	....	353 8 0	533
538	40 12 8	....	....	....	....	....	....	....	....	40 12 8	538
572	8 6 8	....	....	....	....	....	....	....	....	8 6 8	572
573	93 0 4	190 0 0	3,280 0 0	3,284 0 0	....	....	478 11 4	....	....	3,641 0 3	573
574	7 8 10	....	100 0 0	100 0 0	....	....	18 2 0	....	....	125 8 10	574
804	33 13 11	....	510 0 0	500 0 0	....	....	77 9 3	....	....	1,021 7 2	804
Grand Total	744 16 2	1,504 7 10	24,504 0 0	13,284 0 6	....	....	3,696 8 10	....	71 9 0	33,856 1 4	Grand Total.

STATEMENT No. II.—LIABILITIES.

Number of the society	Liabilities.										Profit (+) or Loss (−)		Number of the society.
	Loans and deposits from non-members.	Loans and deposits from other societies.	Reserve fund invested separately.	Deposits of members	Share capital.	Interest and dividend due by society.	Cost of management due.	Other items	Reserve fund not invested yet.	Total liabilities.			
					KURNOOL DISTRICT.								
					Kurnool Taluk.								
821	....	Rs. 300 0 0	Rs. 8 14 11	Rs.	Rs. 38 0 0	Rs.		Rs.	Rs.	Rs. 346 14 11	+	Rs. 3 2 2	821
822	....	4,900 0 0	135 14 2	106 0 0	277 0 0	26 15 6	....	....	....	5,410 13 2	+	3 1 1	822
827	....	600 0 0	4 13 5	10 0 0	28 0 0	29 8 4	....	....	....	678 3 9	+	95 6 11	827
844	....	....	....	....	37 0 0	....	....	....	....	37 0 0	−	4 13 7	844
					Pattikonda Taluk.								
53	410 0 0	2,000 0 0	484 0 0	....	730 0 0	94 7 1	....	....	845 9 0	(a) 4,230 0 11	+	124 1 2	53
					Dhone Taluk.								
159	....	846 0 0	80 0 4	....	46 0 0	84 13 0	....	....	..	777 0 30	+	16 0 2	159
162	....	....	....	....	32 0 0	....	....	....	..	39 10 0	+	7 7 0	162
178	....	2,700 0 0	231 0 2	....	102 0 0	16 14 0	....	....	7 10 0	3,133 7 2	+	168 14 12	178
246	....	1,800 0 0	287 10 4	35 0 0	122 0 0	10 8 2	....	....	....	1,825 3 8	+	27 13 8	246
305	....	....	0 0 0	....	20 0 0	.. ..	..	5 0 0	..	25 0 0	−	2 10 0	305
704	....	300 0 0	20 13 4	....	36 0 0	22 0 0	....	....	....	377 13 10	+	33 3 10	704
816	....	1,000 0 0	23 5 0	....	49 0 0	47 8 0	....	....	....	1,327 0 0	+	58 3 1	816
817	....	3,400 0 0	201 13 6	....	77 0 0	112 8 0	....	....	13 6 0	3,646 8 3	+	76 12 9	817
822	....	900 0 0	47 2 2	..	46 0 0	....	....	....	....	1,023 0 2	+	48 0 0	822
824	....	300 0 0	10 15 6	....	28 0 0	0 6 0	....	....	....	346 5 0	+	9 3 0	824
828	....	....	....	....	24 0 0	....	....	....	23 14 0	37 14 0	+	0 14 2	828
832	....	....	....	....	12 0 0	....	....	....	....	10 0 0	−	0 10 7	832
871	....	3,400 0 0	188 4 4	....	138 0 0	172 4 0	....	....	..	3,870 12 4	+	74 11 8	871
881	....	100 0 0	....	....	18 0 0	6 0 0	....	....	..	125 0 10	+	0 2 0	881
	....	900 0 0	....	....	42 0 0	33 8 0	....	....	4 13 10	1,003 0 0	+	18 14 0	
Grand Total.	410 0 0	23,256 0 0	1,810 7 10	288 0 0	1,853 0 0	538 12 7	—	5 8 0	849 10 0	(a) 28,349 6 8	+	277 0 7	Grand Total.
											−	21 0 8	

(a) Includes Rs. 730 being "loans from Government".

STATEMENT No. III—PROFIT AND LOSS.

Number of the society.	Profit: Interest earned.	Profit: Gross profit on sales of stock	Profit: Other items	Profit: Total.	Loss: Interest paid and due.	Loss: Establishment and contingent charges paid and due.	Loss: Debts written off.	Loss: Depreciation of stock.	Loss: Other items.	Loss: Total.	Net profit (+) or loss (−).	Number of the society.
					KURNOOL DISTRICT.							
					Kurnool Taluk.							
	Rs. A. P.		Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.			Rs. A. P.	Rs. A. P.	Rs. A. P.	
821	87 4 3	....	6 12 0	93 0 3	74 0 0	2 7 0	....	....	0 6 0	76 13 0	+ 6 1 3	821
822	484 13 10	....	2 6 0	486 4 1	396 11 0	68 9 6	....	....	9 16 0	439 3 9	+ 6 1 1	822
827	102 0 0	....	....	102 0 0	61 13 4	3 10 6	....	....	0 0 0	66 2 4	+ 36 0 12	827
844	....	....	....	....	....	....	....	....	....	....	....	844
					Pattikonda Taluk.							
93	359 16 1	....	38 7 0	348 6 1	247 10 10	16 8 0	....	....	9 15 2	273 1 10	+ 314 1 9	93
					Dhone Taluk.							
459	93 2 5	....	1 0 0	94 5 0	66 0 5	6 0 10	....	....	0 0 0	72 12 4	+ 18 0 5	459
469	....	....	7 7 0	7 7 0	....	....	....	....	....	....	+ 7 7 0	469
476	456 13 4	....	4 6 11	460 1 3	295 2 0	3 12 4	....	....	4 4 0	306 2 4	+ 166 14 11	476
479	165 0 0	....	0 7 11	165 14 5	152 12 11	11 13 7	....	....	0 6 0	169 8 11	+ 27 13 6	479
494	....	....	....	....	2 3 6	0 2 0	....	....	0 1 6	2 12 6	− 2 12 6	494
505	66 2 1	....	1 8 0	68 11 4	57 10 0	2 2 6	....	....	0 11 6	60 7 6	+ 33 6 10	505
506	142 6 1	....	....	142 6 1	56 12 0	3 14 0	....	....	0 4 0	92 0 0	+ 50 6 1	506
516	142 15 1	....	21 10 5	164 11 6	130 4 0	6 13 0	....	....	0 14 0	167 15 6	+ 76 12 9	516
517	113 10 0	....	1 7 0	114 1 0	62 6 0	8 10 0	....	....	0 7 0	68 11 0	+ 46 6 0	517
522	66 0 6	....	0 4 0	66 4 6	29 1 0	3 6 6	....	....	0 2 0	31 9 6	+ 3 3 0	522
523	20 8 4	....	....	20 8 4	21 4 0	3 15 2	....	....	0 8 0	26 8 2	+ 6 14 6	523
526	1 0 5	....	....	1 0 5	1 11 0	0 4 0	....	....	0 3 0	2 2 6	− 0 13 1	526
672	362 5 2	....	1 0 9	364 0 4	290 8 0	0 10 6	....	....	1 14 3	279 10 6	+ 74 11 8	672
673	91 6 6	....	....	91 5 6	14 5 0	3 9 6	....	....	0 2 6	31 0 0	+ 0 5 0	673
688	97 0 1	....	....	97 0 1	72 0 0	2 3 6	....	....	3 4 0	77 6 6	+ 19 6 7	688
Grand Total	2,557 7 7	....	70 1 7	2,943 9 2	2,038 16 7	146 18 6	....	....	29 12 0	2,269 11 1	+ 677 8 9 / − 3 10 1	Grand Total.

STATEMENT No. IV.—STATISTICS OF GENERAL PROGRESS.

Number of the society.	Number of members. At the beginning of the year.	Number of members. At the end of the year.	Amounts borrowed by societies which were overdue on 30th June 1914. Loans and deposits.	Amounts borrowed by societies which were overdue on 30th June 1914. Interest on loans and deposits.	Loans which were overdue and outstanding against members on 30th June 1914. Number.	Loans which were overdue and outstanding against members on 30th June 1914. Amount.	Loans which were overdue and outstanding against members on 30th June 1914. Interest that fell overdue.	Loans distributed to members which did not exceed Rs. 10 in value. Number.	Loans distributed to members which did not exceed Rs. 10 in value. Amount.	Loans given on joint and several responsibility of the borrowers and one or more sureties. Number.	Loans given on joint and several responsibility of the borrowers and one or more sureties. Amount.	Civil suits. Number of cases filed in the courts	Civil suits. Number of cases decreed.	Civil suits. Number of cases the claims of which were not satisfied.	Reserve fund after audit of 1913-14	Interest earned on Reserve funds and credited to Reserve fund account by special resolution on 1st July 1914	Number of the society.
						KURNOOL DISTRICT.												
						KURNOOL TALUK.												
			Rs. A. P.	Rs. A. P.		Rs. A. P.	Rs. A. P.		Rs. A. P.		Rs. A. P.				Rs. A. P.	Rs. A. P.	
321	29	23	600 0 0	....	..	....	....	..	....	1	200 0 0	....	....	....	18 0 2	0 2 6	321
322	145	118	4,900 0 0	20 16 0	..	....	....	..	....	..	....	....	....	....	115 10 8	2 7 0	322
327	12	12	....	1 13 4	..	....	....	..	....	4	691 0 0	....	....	....	41 8 7	0 1 6	327
344	22	23	....	....	..	....	....	..	....	..	....	....	....	....	....	....	344
						PATTIKONDA TALUK.												
53	58	55	3,200 0 0	16 0 0	72	4,030 7 0	394 13 1	..	....	..	.....	1	1	1	3,175 0 1	30 0 10	53
						DONE TALUK.												
459	45	22	....	24 12 0	..	....	36 2 0	..	....	..	....	....	....	....	78 0 0	2 5 7	459
469	11	11	....	....	..	....	....	..	....	..	....	....	....	....	16 1 6	....	469
476	66	66	....	....	..	....	....	..	....	..	....	....	....	....	391 8 1	0 14 11	476
494	11	14	....	....	..	....	....	..	....	..	....	....	....	....	195 7 10	3 0 10	494
503	29	29	....	....	..	....	....	..	....	..	....	....	....	....	8 0 0	....	503
505	28	28	....	22 0 0	8	250 0 0	69 10 0	..	....	..	....	....	....	....	44 1 0	0 12 0	505
510	41	47	2,400 0 0	16 0 0	32	884 0 0	117 2 4	..	....	..	....	....	....	....	87 1 7	1 4 0	510
517	64	36	....	....	31	1,041 2 0	330 14 10	..	335 0 0	5	376 0 0	....	....	....	133 13 0	2 7 7	517
523	19	19	....	....	4	176 2 0	42 0 0	..	....	..	....	....	....	....	132 14 0	2 15 0	523
543	17	17	....	....	..	....	....	..	....	..	....	....	....	....	18 2 0	0 5 5	543
554	13	13	....	....	..	....	....	..	....	..	....	....	....	....	14 13 0	....	554
572	74	74	3,400 0 0	150 0 0	58	2,288 0 0	469 9 10	..	....	..	....	....	....	....	....	....	572
573	18	13	....	8 0 0	1	100 0 0	16 3 0	..	....	..	....	....	....	....	235 0 0	0 0 1	573
801	27	27	....	....	10	595 0 0	80 0 1	1	80 0 0	..	....	....	....	....	0 1 10	....	801
															16 10 0	....	804
Grand Total ..	728	710	12,700 0 0	275 1 10	627	12,285 0 0	2,330 10 6	1	220 0 0	10	1,172 0 0	1	1	1	8,738 0 0	....	Grand Total.

AUDIT ORDERS.

KURNOOL DISTRICT

KURNOOL TALUK.

821. *Pakkella.*—New members were not admitted during the year. A sum of Rs 500 was overdue to the Madras Central Bank under principal. One member has exceeded the suretyship limit. One loan amounting to Rs. 200 was issued in the year. No general body meeting was held.

822. *Kurnool Gudur.*—Three new members were admitted during the year. A sum of Rs. 1,900 was overdue to the Madras Central Urban Bank under principal and Rs 20-15-0 under interest. Five loans amounting to Rs. 702 were issued during the year. Two members have stood surety for amounts in excess of the prescribed limits Rs. 8-15-0 was paid to the Madras Central Urban Bank towards penal interest The closing balance at the end of the year was heavy, namely, Rs. 183-3-10.

827. *Jaladella.*—There were no fresh admissions during the year. A sum of Rs. 1-13-4 was overdue to the Madras Central Urban Bank under interest. The amount of Rs. 830 covered by six loans outstanding against members at the end of the year was overdue. No general body or panchayat meeting was held. Members do not take interest in the affairs of the society.

834. *Belgal.*—This is a moribund society.

DHONE TALUK.

53. *Pyapali.*—A sum of Rs. 160 was overdue to the Madras Central Urban Bank towards principal. Of the sum of Rs. 3701-7-6 outstanding against members at the end of the year, 72 loans amounting to Rs. 3,430-7-6 were overdue. One loan amounting to Rs. 170 was disbursed. Rs 82-13-1 was overdue under interest. No general body meeting was held The closing balance at the end of the year was heavy, namely, Rs 150-3-8. Reserve Fund of previous years amounting to Rs 505-9-6 has not yet been remitted to the Madras Central Urban Bank

459. *Ulimalapadu.*—Half-yearly interest of Rs. 24-13-6 due to the Madras Central Urban Bank before 30th June 1914 was overdue. No general body meeting was held during the year.

469. *Ungaralapadu.*—This is a moribund society. No meeting was held during the year.

475. *Vrelakuru.*—Twelve loans amounting to Rs. 1,533 were overdue from members. A sum of Rs 265-14-8 was overdue under interest, Rs. 4-4-0 was paid as penal interest No general body meeting was held and only one panchayat meeting was held. Members do not take interest in the affairs of the society.

479. *Chirukulapadu.*—The work of the society is on the whole satisfactory. No general body meeting was held.

494. *Lingalanda.*—No general body meeting was held. The Central Bank loan was fully cleared.

505. *Kotakuru.*—Six loans amounting to Rs. 290 were overdue from members, out of a sum of Rs. 305 outstanding at the end of the year. Only one panchayat meeting was held and no general body meeting was convened.

508. *Sudapalli.*—A sum of Rs. 22-8-0 was overdue to the Madras Central Urban Bank towards interest. Out of Rs. 1,012 outstanding at the end of the year, 15 loans amounting to Rs. 684 were overdue from members Three members have stood surety for amounts in excess of the prescribed limits A sum of Rs. 117-2-4 was overdue from members under interest. No general body or panchayat meeting was held. Reserve Fund of previous years amounting to Rs. 18-8-6 has not yet been remitted to the Madras Central Urban Bank.

515. *Kolachalla.*—Rupees 2,400 and Rs. 56-4-6 were overdue to the Madras Central Urban Bank towards principal and half-yearly interest respectively. Thirty-one loans amounting to Rs. 1,641-9-0 were overdue from members. Five loans amounting to Rs 375 were issued during the year. A sum of Rs. 238-12-10 was overdue from the members on account of interest. Rs. 1-14-0 was paid towards penal interest.

517. *Tummapadu.*—Five loans amounting to Rs 405 were overdue from members. Only one panchayat meeting was held. Members do not take any interest in the affairs of the society.

522. *Dhone-Mrishagiri.*—The work of the society is satisfactory, No general body meeting was held, however. Only one panchayat meting was held.

523. *Kanikalapadu.*—The society had fully repaid the Central Bank loan. No general or panchayat meeting was held during the year.

536. *Mettapalli.*—The Central Bank loan was fully re-paid. No general or panchayat meeting was held.

572. *Peddapoditilla.*—A sum of Rs. 280 was overdue towards principal and a sum of Rs. 130 was overdue towards interest to the Madras Central Urban Bank. All the 64 outstanding loans amounting to Rs 3,284 were overdue from members. A sum of Rs 462-2-10 was overdue under interest. Three members have stood surety for amounts. No general in excess of the prescribed limits or panchayat meeting was held. There is no harmony amongst the panchayat members.

575. *Vengalampalli.*—A sum of Rs 3-12-0 was overdue to the Madras Central Urban Bank towards interest. The only outstanding loan amounting to Rs. 100 was overdue No general body or panchayat meeting was held.

804. *Jaladurgam.*—Two loans amounting to Rs. 585 were overdue from members. One loan amounting to Rs. 60 was disbursed, Rs. 3 was paid under penal interest. No general body meeting was held. Only one panchayat meeting was held.

కర్నూలు జిల్లా.

కర్నూలు తాలూకా.

821. పోలకల్లు.—ఈ సంవత్సరములో క్రొత్తచెంబర్లు చేకరుండలేదు. సెంట్రల్ బ్యాంకు ఋణములో ఆస్తులు క్రింద రూ 800 ల మొత్తము బాయిదా మీరియున్నది. ఒక చెంబరు నిబంధనలకు వ్యతిరేకముగా యెక్కువ మొత్తమును తామిమ్ముండియున్నారు. ఈ సంవత్సరములో రూ 200 ల మొత్తమునకే ఒక ఆస్తి జప్తాచేయబడినది. మహాసభ మీటింగు ఒకటైనను జరిగియుండలేదు.

822. కర్నూలు-నూదూరు.—ఈ సంవత్సరములో మున్సరు చెంబర్లు సంఘములో చేరియున్నారు. సెంట్రల్ బ్యాంకు ఋణములో ఆస్తులక్రింద రూ 4,000 లను డిక్రీక్రింద రూ 20-16-0 లను బాయిదా మీరియున్నది. రూ 701 ల మొత్తములకు 6 ఆస్తులు చెంబర్లకు యివ్వబడినవి. యిద్దరు చెంబర్లు నిబంధనలకు వ్యతిరేకముగా యెక్కువ మొత్తములను తామిమ్ముండియున్నారు. ముద్రాసు సెంట్రల్ బ్యాంకునకు ఆకరాధార్థ డిక్రీక్రింద రూ 6-16-0 లు కట్టబడినది. సంవత్సరాంతమున 16చియున్న తీసుకొ మొత్తము రూ 183-3-10 లు వాయిదాకు-గాయున్నది.

827. జూటూరు.—ఈ సంవత్సరములో క్రొత్తచెంబర్లు యెవరు చేరియుండలేదు. ముద్రాసు సెంట్రల్ బ్యాంకు ఋణములో డిక్రీక్రింద రూ 1-13-4 ల మొత్తము బాయిదా మీరియున్నది. సంవత్సరాంతమున చెంబర్లమీద 20చియున్న 3 ఆస్తుల మొత్తము రు 830 లు బాయిదా మీరియున్నది. మహాసభ మీటింగునాకి జరుగాయని మీటింగునాకి ఒకటైనను చేసియుండలేదు. చెంబర్లు సంఘపు వ్యవహారములలో శ్రద్ధ తీసుకొనలేదు.

844. చెలికడ.—ఈ సంఘము ఈ సంవత్సరములో చురుకు మిగిలియుండలేదు.

ధోన తాలూకా.

53. వ్యాపకి.—ముద్రాసు సెంట్రల్ బ్యాంకు ఋణములో ఆస్తులక్రింద రూ 100 ల మొత్తము బాయిదా మీరియున్నది. సంవత్సరాంతమున చెంబర్లమీద బాకియున్న రూ 3,701-7-6 ల మొత్తములో రూ 3,430-7-6 ల మొత్తములకు 72 ఆస్తులు బాయిదా మీరియున్నవి. రూ 170 ల మొత్తమునకు ఒక ఆస్తి జప్తాచేయబడినది. డిక్రీక్రింద రూ 804-13-1 ల మొత్తము బాయిదా మీరియున్నది. మహాసభ మీటింగు ఒకటైనను చేరియుండలేదు. సంవత్సరాంతమున 20చియున్న తీసుకొ మొత్తము రూ 160-3-8 లు వాయిదాకు-జగాయున్నది. బాకిన సంవత్సరములు రాబోను పంటలకొరకు మ్రేము 20 మొత్తము రూ 606-9-8 లను యింతవరకు వసూలయుండలేదు.

459. ప్రయుబాదు.—1914 ల సంవత్సరం మార్చి 30 ల రోజుతో ముద్రాసు సెంట్రల్ బ్యాంకుకు పంప వలసిన ఆదు మూసరులు పడ్డి రూ 24-13-6 ల మొత్తము బాయిదా మీరియున్నది. ఈ సంవత్సరములో ఒక మహాసభ మీటింగయినను జరియుండలేదు.

469. భుంగాలాంధ్ర.—ఈ సంఘము ప్రస్తావిత సంవత్సరములో పనిచేయుటకు రోయుండలేదు. ఈ సంవత్సరములో మీటింగు ఒకటైనను చేరియుండలేదు.

478. పెండేకల్లు.—సంఘములో రూ 1,533 ల మొత్తములకు 12 ఆస్తులు బాయిదా మీరియున్నది. డిక్రీక్రింద రూ 205-14-6 ల మొత్తము బాయిదా మీరియున్నది. ఆకరాధార్థ డిక్రీక్రింద రూ 4-4-0 లు తీర్చుబడెను. మహాసభ మీటింగు ఒకటైనను చేరియుండలేదు. చురుకుగా మీటింగు ఒకటి నిర్వహణ చేయబడినది. చెంబర్లు సంఘపు వ్యవహారములలో శ్రద్ధ చూపియు పుచ్చుకొనలేదు.

479. చెరుకులపాడు.—ఈ సంఘపు పని మొత్తముమీద కృత్రిమముగాయున్నది. ఆయినప్పటికి మహాసభ మీటింగు ఒకటైనను జరియుండలేదు.

494. అంబాపురం.—మహాసభ మీటింగు ఒకటైనను జరియుండలేదు. సెంట్రల్ బ్యాంకు ఆస్తి స్వాధీనము పిచ్చ బడినది.

505. కొత్తపల్లి.—సంవత్సరాంతమున చెంబర్లమీద బాకియున్న రూ 305 ల మొత్తములో రూ 295 ల మొత్తములకు 6 ఆస్తులు బాయిదా మీరియున్నది. మంచాయతి మీటింగు ఒకటి మాత్రము జరుపబడెను. మహాసభ మీటింగు యేమియు జరియుండలేదు.

506. పూడిచెర్లు.—సెంట్రల్ బ్యాంకు ఋణములో డిక్రీక్రింద రూ 22-8-0 ల మొత్తము బాయిదా మీరియున్నది. సంవత్సరాంతమున 20చియున్న రూ 1,012 ల మొత్తములో రూ 680 ల మొత్తములకు 10 ఆస్తులు బాయిదా మీరియున్నవి. ముగ్గురు చెంబర్లు నిబంధనలకు వ్యతిరేకముగా యెక్కువ మొత్తములను తామిమ్ముండియున్నారు. సభ్యులలో డిక్రీక్రింద రూ 117-2-4 ల మొత్తము బాయిదా మీరియున్నది. మహాసభమీటింగు శాని పంచాయతి మీటింగునాకి ఒకటైనను చేరియుండలేదు. ఈ సంవత్సరము కాదరు పంటలకొరకు రూ 13-9-6 లు వ్రేమాధిపి రాంతకరకు వసూలయుండలేదు.

519. కడప్పూరు.—సెంట్రల్ బ్యాంకు బుణములో బకాయి క్రింద రూ 2,400 ఉన్న చిన్న మొత్తము వడ్డీతోసహ రూ 50-4-0 ఇచ్చి బాయిదా మీరియున్నది. సంఘములో రూ 1,641-9-0 ల మొత్తముగల 31 అప్పులు బాయిదా మీరియున్నవి. రూ 375 ల మొత్తముగల 5 అప్పులు ఈ సంవత్సరములో చెల్లా చెదరయినవి. సంఘములో వడ్డీతోసహ రూ 338-12-10 ల మొత్తము బాయిదా మీరియున్నది. అవరాళపు వడ్డీతో రూ 1-14-0 మాత్ర మిచ్చబడెను.

517. కమలాపురము.—సంఘములో రూ 405 ల మొత్తముగల 5 అప్పులు బాయిదా మీరియున్నవి. చందా లాయికి మీటింగు ఒకటిమాత్రము చేయబడినది. సంఘపు వ్యవహారములలో ఇంకను శ్రద్ధ చేయవలయు ఇచ్చు కొన్నదములేదు.

522. భూపనిస్థిరము.—ఈ సంఘపు పని తృప్తికరముగానున్నది. అయినప్పటికి ముఖ్యపు మీటింగు ఒకటి ప్రతినెలను జరిగించుటలేదు. ఒక చందాయతి మీటింగుమాత్రము జరుపబడినది.

523. కంగాపాడు.—ఈ సంఘము సెంట్రల్ బ్యాంకు బుణము రూ 2 లను చెల్లించినది. ఈ సంవత్సరములో ముఖ్యపు మీటింగులాని చందాయితి మీటింగులాని ఒకటైనను జరిగియుండలేదు.

536. పెట్టుబడి.—సెంట్రల్ బ్యాంకు అప్పు రూ 2 లను చెల్లించబడినది. ముఖ్యపు మీటింగులాని చందాయతి మీటింగులాని ఒకటైనను జరిగియుండలేదు.

572. పెదపాడిపల్లె.—సెంట్రల్ బ్యాంకు బుణములో ఆసాములిచ్చిన రూ 280 ల మొత్తములోన్ను వడ్డీతోసహ రూ 130 ల మొత్తమున్ను బాయిదా మీరియున్నది. సంవత్సరాంతమున పరిచియున్న రూ 3284 ల మొత్తములగల 59 అప్పులు బాయిదా మీరియున్నది. వడ్డీతోసహ రూ 469-9-10 ల మొత్తము బాయి దామీరియున్నది. కుగ్రామ సెంబర్లు నిబంధనలను (1) క్యారిక్రమముగా పాటించుక మొత్తములకు దామీద వడీయున్నారు ముఖ్యపు మీటింగులాని చందాయిని మీటింగులాని ఒకటైనను జరిగియుండలేదు. చందా యతిబాధ్యులలో దిగమన్యతలేదు.

573. పెంగలంపల్లి.—సెంట్రల్ బ్యాంకు బుణములో వడ్డీతోసహ రూ 3-12-0 ల మొత్తము బాయిదా మీరి యున్నది. సంవత్సరాంతమున పెంచబడిన నిధిచియున్న రూ 100 ల మొత్తములగల ఒక అప్పుబాయిదా మీరియున్నది. ముఖ్యపు మీటింగులాని చందాయతి మీటింగులాని ఒకటైనను చేపియుండలేదు.

604. కమ్మపల్లె.—సంఘములో రూ 586 ల మొత్తముగల 10 అప్పులు బాయిదా మీరియున్నది. రూ 50 ల మొత్తముగల ఒక అప్పు చిట్టాదాటియుండినది. అవరాళపు వడ్డీతోసహ రూ 3 లు వసూలుచేయబడినది. ముఖ్యపు మీటింగు ఒకటైనను చేపియుండలేదు. ఒక చందాయతి మీటింగుమాత్రము జరుపబడినది.

CO-OPERATIVE SOCIETIES.

(AGRICULTURAL—CREDIT).

GANJAM DISTRICT.

No. I.—STATEMENT OF RECEIPTS AND DISBURSEMENTS FOR 1913-14.

No. II.—STATEMENT OF ASSETS AND LIABILITIES FOR 1913-14.

No. III.—SATEMENT OF PROFIT AND LOSS FOR 1913-14.

No. IV.—STATISTICS OF GENERAL PROGRESS OF SOCIETIES FOR 1913-14.

AUDIT ORDERS (ENGLISH AND VERNACULAR).

STATEMENT No. I.—

Number of the society.	Share payments.	Loans and deposits.					Loans repaid by members.
		By members.	From Government.	From central societies	From other sources	From non-members.	
							GANJAM
							AREA
993	Rs. A. P. 686 0 0	Rs. A. P. 293 0 0	....	Rs. A. P.	....	Rs. A. P. 6,700 0 0	Rs. A. P. 1,632 8 0
							CHICACOLE
990	6 0 0	...	...	250 0 0	....	....	427 0 0
991	...	...	...	....	....	....	4 0 0
Grand Total.	871 0 0	600 0 0	....	250 0 0	....	3,700 0 0	2,063 4 0

RECEIPTS.

Loans repaid by central societies.	Loans repaid by other societies.	Interest received	Sale of goods to members.	Other income	Total income.	Opening balance.	Grand total of receipts including opening balance.	Number of the society.
DISTRICT.								
Taluk								
....	....	Rs. A. P. 308 0 0	....	Rs. A. P. 28 4 0	Rs. A. P. 6,788 9 8	Rs. A. C. 106 4 1	Rs. A. P. 6,897 13 9	992
Taluk								
....	....	108 10 3	....	2 8 0	324 2 2	1 11 8	326 13 10	986
....	....	8 5 8	....	....	4 8 6	1 6 8	5 14 8	991
....	....	417 2 8	....	30 12 0	7,162 2 2	107 4 1	7,269 7 3	Grand Total

STATEMENT No I.—

Year of Starting Society.	Share capital withdrawn	Members' deposits withdrawn	Loans repaid to Government	Loans repaid to central societies.	Loans repaid to other societies.	Loans to non-members	Loans to members on personal security	Loans to members on mortgage security	Loans to central societies.	Loans to other societies.
										GANJAM
										Aska
1921	5	....	..	....	....	Rs. A. P. 309 0 0	Rs. A. P. 805 0 0	Rs. A. P. 2,120 2 0	...	...
										Chicacole
1930	1	....	..	....	....		252 0 0	460 0 0	....	....
1931	....	....		....	....	..	....	....	....	....
Grand Total.	6			....	....	309 0 0	1,057 0 0	2,582 2 0	....	....

DISBURSEMENTS.

Interest paid on loans and deposits.	Dividend and bonus paid.	Stock bought.	Establishment and contingencies	Other items.	Carried to reserve.	Total expenditure.	Closing balance.	Grand total of expenditure including closing balance	Number of the village
DISTRICT.									
TALUK.									
Rs. A. P. 235 14 6	...	.....	Rs. A. P. 18 31 0	.....	Rs. A. P. 10 8 0	Rs. A. P. 6,442 1 1	Rs. A. P. 395 10 0	Rs. A. P. 6,837 12 1	902
TALUK									
32 8 0	.	—	4 12 0	.....	.....	820 4 0	5 0 2	825 16 2	900
.....	.....	.....	...	.....	.....	.....	5 14 6	5 14 6	901
238 8 6	.....	.....	31 7 0	.....	10 8 0	7,262 5 8	407 8 4	7,669 7 0	Grand Total.

STATEMENT No. II.—ASSETS.

Number of the society.	Cash in hand and bank	Reserve fund invested separately	Loans due by members	Amounts now due out of that in previous column.	Loans due by societies	Amount overdue out of that in previous column.	Interest due to society.	Value of stock in hand	Other items	Total.	Number of the society
					GANJAM DISTRICT						
					Aska Taluk.						
901	Rs. A. P. 336 10 6	Rs. A. P. 10 8 0	Rs. A. P. 6,214 8 0	Rs. A. P. 278 0 0	.....	.....	Rs. A. P. 161 6 3	.....	.....	Rs. A. P. 6,771 13 10	901
					Chicacole Taluk.						
900	5 9 2	.....	1,164 0 0	.....	.....	.....	17 8 8	.....	.....	1,187 1 10	900
921	8 14 8	.....	.....	.....	.....	.....	.....	.....	.....	8 14 8	921
Grand Total.	467 2 4	10 8 0	7,378 8 0	278 0 0	.....	.....	185 13 10	.....	.....	7,968 9 8	Grand Total.

STATEMENT No. II.—LIABILITIES.

Number of the society.	Liabilities											Number of the society
	Loans and deposits from non-members	Loans and deposits from other societies	Reserve fund invested separately.	Deposits of members.	Share capital.	Interest and dividend due by society.	Cost of management due.	Other items	Reserve fund not invested yet.	Total liabilities.	Profit (+) or loss (−).	
					GANJAM DISTRICT.							
					ASKA TALUK.							
	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.			Rs. A. P.	Rs. A. P.	
992	4,994 4 3	....	10 0 0	500 0 0	975 0 4	207 0 3	1 0 0		...	6,691 12 3	+ 50 0 7	993
					CHICACOLE TALUK.							
990	..	1,100 0 0	....	....	30 0 0.	15 15 0	....	....	....	1,183 15 0	+ 19 2 10	990
991	....	....	....	....	18 0 0	...	....	....	....	26 0 0	— 9 1 0	991
Grand Total ..	4,994 4 3	1,100 0 0	10 0 0	500 0 0	1,023 0 0	222 15 0	1 0 0	....	....	7,900 11 0	+ 10 0 5 — 9 1 0	Grand Total.

STATEMENT No. III.—PROFIT AND LOSS.

Number of the society	Profit.				Loss.						Net profit (+) or loss (−).	Number of the society
	Interest earned.	Gross profit of sales of stock	Other items	Total.	Interest paid and due	Establishment and contingent charges paid and due	Debts written off.	Depreciation of stock.	Other items.	Total.		
					GANJAM DISTRICT.							
					ASKA TALUK.							
	Rs. a. p.		Rs. a. p.	Rs. a. p.	Rs. a. p.	Rs. a. p.				Rs. a. p.	Rs. a. p.	
992	434 8 0	....	28 4 0	462 12 0	330 10 5	31 11 0	....	....	....	362 8 5	+ 80 3 7	992
					CHICACOLE TALUK.							
990	107 8 4	....	8 8 9	103 14 4	82 8 0	4 12 6	....	....	....	87 4 6	+ 22 10 4	990
991	0 8 0	....	....	0 8 0	..	..	....	....	....	....	+ 0 8 0	991
Grand Total	542 4 4	....	36 13 0	582 0 4	413 6 5	36 7 0	....	....	....	449 13 5	+ 103 2 11	Grand Total.

STATEMENT No. IV.—STATISTICS OF GENERAL PROGRESS.

Number of the societies	Number of members: At the beginning of the year.	Number of members: At the end of the year.	Amounts borrowed by societies which were overdue on 30th June 1914: Loans and deposits	Amounts borrowed by societies which were overdue on 30th June 1914: Interest on loans and deposits	Loans which were overdue and outstanding against members on 30th June 1914: Number	Loans which were overdue and outstanding against members on 30th June 1914: Amount	Loans which were overdue and outstanding against members on 30th June 1914: Interest that fell overdue	Loans distributed to members which did not exceed Rs. 50 in value: Number	Loans distributed to members which did not exceed Rs. 50 in value: Amount	Loans given on joint and several responsibility of the borrowers and one or more sureties: Number	Loans given on joint and several responsibility of the borrowers and one or more sureties: Amount	Civil suits: Number of cases filed in the courts	Civil suits: Number of cases decreed	Civil suits: Number of cases, the claims of which were not satisfied	Reserve fund after audit of 1913-14	Interest earned on Reserve Fund and credited to Reserve Fund Account by official societies on 1st July 1914	Number of the societies
								GANJAM DISTRICT.									
								AMBA TALUK.									
			Rs. A. P.			Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.		Rs. A. P.				Rs. A. P.	Rs. A. P.	
902	58	85	1,591 4 2	....	0	378 0 0	0 14 10	13	920 0 0	13	805 0 0	..	..	..	30 11 7	0 0 0	903
								CHIKADOLE TALUK.									
930	18	20	.. ..	....	....	....	....	14	707 0 0	13	282 0 0	..	..	..	13 0 0	....	930
901	12	12	.. ..	....	....	....	....	....	..	..	..	..	..	..	..	....	901
Grand Total.	78	116	1,454 4 2	....	0	378 0 0	0 14 10	26	883 0 0	26	1,087 0 0	..	..	..	103 14 8		Grand Total.

GANJAM DISTRICT.

ASKA TALUK

992 *Aska.*—The society admitted 37 new members during the year. The society was able to meet its demands by means of local deposits. The work of the society is on the whole fair Steps should be taken immediately to recover all arrears due from members Small loans should be encouraged. Property statement should be prepared at once and a copy sent to the Assistant Registrar. The panchayatdars will, it is hoped, continue to take interest in the affairs of the society and improve it in all ways by extending its Benefits to the poor

CHICACOLE TALUK.

993. *Avanavilli.*—Endeavour should be made to gather the petty savings of the villagers. The work of the society is fair. There were no overdue loans. The panchayatdars should take pains to improve the society.

991. *Pappaya.*—The society was started on 21th January 1913. The society practically did no business during the year The general body should try to reconstitute the panchayat, and bring the society to a good working order.

గంజాం జిల్లా.

ఆస్క్ తాలూకా.

992 ఆస్క్.—ప్రస్తావన సంవత్సరములో సంఘములో 37 క్రొత్త సభ్యులు చేరిరి. సంఘమునకు కావలసిన నిధులను స్థానికముగా డిపాజిట్లులవలన పొందడమైనది. సంఘము మరి ఇంకను స్థిరపడి అభివృద్ధి మీద వచ్చుటకు ఇంకను కొంతకాలము పట్టగలదు. బాకీలన్నిటిని వసూలుచేయుటకు తగు చర్యలు తీసుకోవలయును. స్వల్ప కాల రుణములకు ఎక్కువ ప్రోత్సాహమీయవలయును. ఇంకను చాలా భద్రపరచిన వివరములతో కూడిన ధనస్థితి పట్టికను ఆసిస్టెంటు రిజిస్ట్రారుగారి ఆఫీసుకు పంపవలెను. పంచాయతీదార్లు యిక్కడ శ్రద్ధ వహించి సంఘపు వ్యవహారములను నడిపుటకుగాను, సంఘము బాగు కును మీద వసూలు అయ్యేటట్లు ఆస్థిని వృద్ధిలోకి తీసుకురావలసినదిగా ప్రోత్సహించుచున్నాము.

శ్రీకాకుళం తాలూకా.

990 ఆదపవిల్లి.—గ్రీడ సెంటర్ల స్వల్ప ధనములు సంఘములో డిపాజిట్లు చేయుటకు ప్రోత్సాహపరుచవలెను. ప్రస్తావన సంవత్సరం సంఘము బాగుగా పనిచేసినది. బాయిబాకీలన్ని అన్యము చేయుటకు లేదు. పంచాయతీదార్లు శ్రద్ధవహించి సంఘమును అభివృద్ధి చేయవలెను.

991 పప్పయ్య.—సంఘము 1913 వ సంవత్సరము జనవరి నెల 24 వ తారీఖున పని ప్రారంభించెను. ప్రస్తావన సంవత్సరములో సంఘము పని చేయలేదు. మరల పరిస్థితులు ఇండు పంచాయతీదార్లను తీసి వేసి క్రొత్తవారిని ఏర్పాటుచేసి సంఘము సరిగా పనిచేయునట్లు చేయవలెను. ప్రస్తుతపు పంచాయతీదార్లు సంఘపు పనులను సరిగా జరపకము, గ్రామములో యింకను వసూలు కోలుపోకపోవడం సంఘముల బాగుకులను పాడుచేయుటకు తావుకాగా శ్రద్ధపెట్టియుండుట లేదు.

CO-OPERATIVE SOCIETIES.

(AGRICULTURAL—CREDIT).

GODAVARI DISTRICT.

No. I.—STATEMENT OF RECEIPTS AND DISBURSEMENTS FOR 1913-14.

No. II.—STATEMENT OF ASSETS AND LIABILITIES FOR 1913-14.

No. III.—STATEMENT OF PROFIT AND LOSS FOR 1913-14.

No. IV.—STATISTICS OF GENERAL PROGRESS OF SOCIETIES FOR 1913-14.

AUDIT ORDERS (ENGLISH AND VERNACULAR)

STATEMENT No.

Number of the society	Share payments.	Loans and deposits					Loans repaid by members
		By members.	From Government.	From central societies.	From other societies.	From non-members.	
							GODAVARI
							Razahmundry
58	Rs. A. P.	Rs. A. P.		Rs. A. P. 1,100 0 0		Rs. A. P.	Rs. A. P. 760 0 0
							Tuni
245	69 0 0	1 0 0		2,000 0 0		17 0 0	6,874 0 0
248	8 0 0						1,108 8 0
							Amalapuram
86							1,407 4 0
87	35 0 0	16 0 0				364 0 0	6,529 0 0
895	25 8 8						1,161 12 0
1158	44 8 0			1,400 0 0			12 0 0
							Ramam
728							128 2 0
730	8 0 0						278 0 0
731	38 0 0						4,272 0 0
950							
							Peddapuram
729	37 0 0	11 0 0					1,226 4 0
							Ramachandra
948							2,065 0 0
Grand Total	347 8 0	28 0 0		5,400 0 0		381 0 0	28,648 15 0

RECEIPTS.

Loans repaid by central societies.	Loans repaid by other societies.	Interest received.	Sale of goods to members.	Other income	Total income.	Opening balance	Grand total of receipts including opening balance	Number of the society.
DISTRICT								
TALUK.								
Rs. A. P.		Rs. A. P.		Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	
.. .	....	212 8 10	....	69 7 6	2,432 6 4	75 1 11	2,507 7 3	65
TALUK								
....	....	396 2 3	....	20 2 8	8,617 4 11	2 8 10	8,619 14 9	245
....	....	282 6 2	..	12 6 8	4,311 5 3	10 8 8	4,321 2 3	246
TALUK.								
...	....	311 6 7	....	19 6 11	1,737 9 6	128 1 7	1,865 11 1	98
.	....	819 1, 4	....	28 13 7	4,297 13 6	1 7 3	4,299 4 11	97
...	....	186 4 6	....	20 9 6	1,828 9 6	118 1 4	1,945 10 10	648
....	....	6 2 6	....	11 2 6	1,467 12 6	....	1,467 12 6	1154
TALUK.								
....	....	67 14 2	....	8 3 4	320 4 4	4 4 6	324 8 6	728
....	. ..	192 15 9	....	1 0 0	476 15 6	261 7 1	738 6 10	730
0	....	977 11 4	....	6 14 1	5,142 9 5	94 11 5	5,237 4 10	731
....	....	220 6 0	....	..	135 6 0	40	168 6 4	950
TALUK.								
....	..	467 12 9	...	4 9 6	2,746 2 8	28 6 6	2,775 9 6	732
FORAM TALUK.								
....	.. ..	219 9 8	...	0 11 5	2,939 4 11	7 8 10	2,946 3 8	949
....	. ..	4,741 16 6	....	130 10 0	36,446 2 0	803 13 6	37,249 16 6	Grand Total.

STATEMENT No. I.—

Number of the society	Share capital withdrawn.	Members' deposits withdrawn.	Loans repaid to Government.	Loans repaid to central societies.	Loans repaid to other societies.	Loans to non-members.	Loans to members on personal security.	Loans to members on mortgage security.	Loans to central societies.	Loans to other societies
										GODAVARI
										Rajahmundry
66	Rs. A. P.	Rs. A. P.	..	Rs. A. P. 2,100 0 0	....	Rs. A. P.	Rs. A. P.	Rs. A. P.	....	....
										Tuni
240	....	....	..	2,200 0 0	....	30 0 0	2,257 0 0	1,473 0 0	....	....
245	45 3 0	60 3 0	..	2,200 0 0	....	....	1,730 0 0	....	....	....
										Amalapuram
55	....	....	..	1,238 9 0	....	....	....	....	....	....
67	....	34 0 0	..	400 9 0	....	32 9 0	2,523 0 0	100 9 0	....	....
966	....	....	..	450 9 0	....	....	....	2,100 9 0	....	....
1158	....	....	..	....	....	....	97 0 0	1,400 9 0	....	....
										Ramda
748	....	....	..	....	....	....	....	....	....	....
750	50 0 0	....	..	....	....	....	400 0 0	....	....	....
751	....	....	..	650 0 0	....	....	1,238 0 0	2,720 0 0	....	....
850	....	....	..	....	....	....	....	....	....	....
										Peddapuram
729	2 0 0	....	..	650 9 9	....	....	843 0 0	450 0 0	..	....
										Ramachandrapuram
949	....	....	..	2,000 0 0	....	....	700 0 0	....	....	....
Grand Total	97 0 0	74 0 0	..	16,785 0 0	....	62 9 0	10,844 0 0	7,500 0 0	....	....

DISBURSEMENTS.

Interest paid on loans and deposits.	Dividend and bonus paid	Stock bought.	Establishment and contingencies.	Other items.	Carried to Reserve	Total expenditure.	Closing balance.	Grand total of expenditure including closing balance.	Number of the survey
DISTRICT.									
TALUK.									
Rs. A. P. 155 0 0	.....	.....	Rs. A. P. 13 11 6	Rs. A. P. 41 10 0	Rs. A. P. 88 6 2	Rs. A. P. 2,406 3 6	Rs. A. P. 100 14 10	Rs. A. P. 2,507 3 3	85
TALUK.									
371 8 7	.....	.....	89 11 10	5 0 2	126 6 6	5,448 3 6	0 11 6	5,448 14 9	348
934 9 6	.....	.....	16 8 6	0 2 0	126 4 8	4,814 16 7	8 6 2	4,822 8 9	346
TALUK.									
220 15 0	.....	.....	6 13 8	31 10 0	191 8 11	1,768 14 2	199 13 5	1,968 11 1	88
1,606 7 0	..	.....	6 4 0	7 6 6	42 13 7	4,121 1 4	78 6 7	4,200 4 11	87
282 9 0	.....	.....	25 0 4	.....	8 13 6	1,847 8 6	98 7 6	1,946 10 13	366
.....	.....	.....	24 15 6	3 0 0	.....	1,464 14 6	13 10 6	1,467 13 0	1158
TALUK.									
376 0 6	.....	.....	6 10 0	6 18 0	0 3 6	387 12 6	0 12 6	384 3 6	728
136 0 0	.....	.....	3 10 3	1 3 3	.....	846 13 6	322 9 4	768 4 10	730
810 0 0	.....	.....	28 4 6	42 10 8	26 8 1	6,184 8 8	52 12 1	6,237 4 10	731
87 8 0	.....	.....	8 8 8	.....	20 0 6	126 7 0	33 14 6	160 5 6	350
TALUK.									
487 8 0	...	...	7 8 0	37 4 10	146 0 6	8,751 15 0	43 1 6	8,778 0 6	722
TALUK.									
120 0 6	.....	.....	6 13 6	...	58 0 6	2,622 8 6	14 4 4	2,636 8 0	643
4 046 9 11	.....	.....	181 10 10	178 13 5	850 8 10	88,550 6 10	690 6 0	87,240 16 6	Grand Total.

STATEMENT No. II.—ASSETS.

Number of the society.	Assets. Cash in hand and bank.	Reserve fund invested separately.	Loans due by members	Amount overdue out of that in previous column.	Loans due by societies.	Amount overdue out of that in previous column.	Interest due to society.	Value of stock in hand	Other items.	Total.	Number of the society.
					GODAVARI DISTRICT.						
					Rajahmundry Taluk.						
	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.		Rs. A. P.	Rs. A. P.	
66	190 14 10	477 1 8	1,886 0 0	1,600 0 0	....	....	370 11 8	....	40 0 0	3,973 12 6	66
					Tuni Taluk.						
215	0 11 8	484 11 0	3,887 0 0	1,115 0 0	....	....	210 8 8	....	3 2 0	5,546 6 2	215
246	8 4 4	201 1 7	2,533 8 0	672 0 0	....	....	162 12 8	....	....	3,082 21 8	246
					Amalapuram Taluk.						
56	119 8 9	406 14 7	1,898 12 0	2,655 12 0	....	....	775 0 0	....	22 0 0	4,011 1 9	56
67	56 3 7	479 12 8	9,601 0 0	8,271 0 0	....	....	890 1 8	....	81 8 0	11,300 0 3	67
688	98 7 0	8 15 0	6,708 4 0	1,840 0 0	....	....	638 1 11	....	0 2 0	7,412 10 0	688
1166	14 13 0	....	3,416 0 0	....	....	....	27 10 0	....	3 0 0	1,458 8 3	1166
					Razuk Taluk.						
728	0 12 3	0 10 4	4,641 13 0	4,611 13 0	....	....	965 11 0	....	....	6,620 10 3	728
730	123 9 4	....	3,871 0 0	3,307 0 0	....	....	310 16 4	....	0 8 3	4,146 12 11	730
731	53 12 8	101 11 8	6,461 0 0	332 0 0	....	....	864 13 10	....	40 4 0	7,021 6 6	731
860	53 14 6	89 0 8	1,240 0 0	1,320 0 0	....	....	70 5 4	....	....	1,444 10 4	860
					Peddapuram Taluk.						
720	48 1 11	151 8 0	6,767 12 0	3,726 0 0	....	....	874 0 7	....	32 8 0	8,849 2 9	720
					Ramachandrapuram Taluk.						
918	34 0 3	75 11 7	780 0 0	100 0 0	....	....	30 0 0	....	....	875 1 8	918
Grand Total.	799 7 10	3,048 5 2	51,633 1 0	37,850 9 0	....	....	6,541 10 9	....	232 16 0	60,450 7 8	Grand Total.

STATEMENT No. II.—LIABILITIES.

Number of the society.	Liabilities. Loans and deposits from non-members.	Loans and deposits from other societies.	Reserve fund invested separately.	Deposits of members.	Share capital.	Interest and dividend due by society	Cost of management due	Other items.	Reserve fund not invested yet.	Total liabilities.	Profit (+) or loss (−).	Number of the society
					GODAVARI DISTRICT.							
					RAJAHMUNDRY TALUK.							
	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.		Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	
65	.. .	. ..	477 3 8	3 0 0	375 0 0	69 4 8	....	....	.. .	2,774 6 9	+ 160 5 10	65
					TUNI TALUK.							
206	....	. . .	434 11 3	98 0 0	600 0 0	88 10 0	..	....	0 0 1	4,233 0 1	+ 112 14 0	206
240	....	2,100 0 0	351 1 7	60 0 0	611 0 0	51 0 0	.. .	....	....	3,003 0 1	+ 30 3 7	240
					APPALARAJU TALUK.							
56	....	....	....	....	....	175 7 10	.. .	....	....	2,661 0 5	+ 158 31 4	56
67	8,129 0 0	2,300 0 0	439 13 0	169 0 0	286 0 0	272 2 8	....	0 0 6	533 10 2	11 008 13 4	+ 314 2 6	67
866	....	6 850 0 0	9 11 0	....	206 0 0	▲ 661 0 0	....	....	83 0 0	7,916 4 4	+ 135 6 1	866
1,168	....	1,400 0 0	....	....	40 8 0	26 5 0	....	....	....	1,410 0 0	− 11 0 10	1166
					RAZOLE TALUK.							
728	....	5 000 0 0	6 10 4	....	188 0 0	187 2 0	....	....	7 6 11	6,588 . 3	+ 264 7 0	728
740	....	3,600 0 0	..	....	130 0 0	128 0 0	....	....	81 14 5	4,046 14 5	+ 130 14 0	740
731	....	4 250 0 0	101 11 6	....	265 0 0	237 12 8	....	....	.. .	6 820 10 11	+ 70 11 1	731
950		1,300 0 0	20 0 0	....	84 0 6	60 10 0	.. .	....	....	1,415 0 6	+ 24 0 10	950
					PEDDAPURAM TALUK.							
709	....	6,850 0 0	151 0 3	27 0 0	217 0 0	167 11 10	....	....	. ..	7 000 0 1	+ 326 14 3	709
					KAMACHANDRAPURAM TALUK.							
949	...	600 0 0	73 11 7	. .	100 0 0	15 12 0	. .	...		802 7 7	+ 23 0 0	949
Grand Total	8,129 0 0	43,994 0 0	2,142 6 0	449 0 0	3 201 0 0	1,492 0 7	.. .	0 3 6	709 14 11	58,817 0 0	+1,775 0 1 − 12 0 10	Grand Total

STATEMENT No. III.—PROFIT AND LOSS.

Number of the society.	Profit.				Loss.						Net profit (+) or loss (−).	Number of the society.
	Interest earned.	Gross profit on sales of stock.	Other items	Total	Interest paid and due.	Establishment and contingent charges paid and due.	Debts written off.	Depreciation of stock.	Other items	Total		
					GODAVARI DISTRICT.							
					RAJAHMUNDRY TALUK.							
	Rs. A. P.		Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.			Rs. A. P.	Rs. A. P.	Rs. A. P.	
65	256 13 6	...	18 6 6	275 0 0	260 6 5	13 13 3	....	....	6 6 9	174 10 6	+ 100 5 26	65
					TUNI TALUK.							
248	408 14 6	....	18 10 6	427 9 6	373 13 11	39 11 10	....	....	1 6 3	414 10 11	+ 112 14 1	248
246	304 11 6	....	13 6 6	327 1 6	288 4 2	10 6 6	....	....	6 6 8	298 13 11	+ 83 3 7	246
					AMALAPURAM TALUK.							
84	488 2 11	....	11 6 11	461 12 11	290 6 0	6 13 6	....	....	4 14 0	302 1 6	+ 159 11 4	84
87	985 6 3	....	24 6 7	1,009 14 10	681 6 8	5 4 0	....	....	6 6 9	692 5 5	+ 314 8 5	87
862	648 1 11	....	20 0 6	668 11 8	603 6 0	25 6 4	....	....	....	628 6 4	+ 128 3 1	862
1138	37 13 8	....	11 2 0	36 15 8	26 4 8	24 15 5	....	....	....	51 6 5	— 12 3 10	1138
					RAZOLE TALUK.							
726	819 13 8	....	0 6 4	810 0 0	278 0 0	6 10 6	....	....	6 13 6	667 6 6	+ 252 7 9	726
730	267 6 8	....	1 0 0	268 6 8	270 6 6	3 10 6	....	....	0 18 6	274 6 3	+ 113 14 5	730
731	722 10 2	....	4 24 1	727 10 3	501 1 6	26 4 6	....	....	4 12 3	632 2 3	+ 195 11 1	731
958	135 10 4	....	....	135 10 4	87 6 6	6 6 6	....	....	....	106 6 6	+ 29 3 10	958
					PEDDAPURAM TALUK.							
729	717 16 6	....	4 0 0	772 6 5	484 6 6	7 9 6	....	....	4 13 10	496 6 10	+ 328 14 6	729
					RAMACHANDRAPURAM TALUK.							
949	86 1 6	....	6 11 6	92 13 6	67 6 0	6 11 6	....	....	....	43 6 6	+ 22 6 6	949
Grand Total.	8,826 0 6	....	230 6 0	8,868 6 2	3,978 6 2	184 10 10	....	....	61 6 6	4,163 4 0	+ 1,775 5 1 — 12 3 10	Grand Total.

STATEMENT No. IV.—STATISTICS OF GENERAL PROGRESS.

Number of societies.	Number of members.		Amounts borrowed by societies which were overdue on 30th June 1916.		Loans which were or else and outstanding against members on 30th June 1916.			Loans distributed to members, which did not exceed Rs. 10 in value.		Loans given on joint and several responsibility of the borrower, and one or more sureties.		Civil suits.			Reserve fund after audit of 1915–16.	Interest earned on reserve fund and credited to reserve fund account by central societies on 1st July 1916.	Number of societies.
	At the beginning of the year.	At the end of the year.	Loans and deposits.	Interest on loans and deposits.	Number.	Amount.	Interest that fell overdue.	Number.	Amount.	Number.	Amount.	Number of cases filed in the courts.	Number of cases decreed.	Number of cases the claims of which were not satisfied.			
			Rs. A. P.	Rs. A. P.		Rs. A. P.	Rs. A. P.		Rs. A. P.		Rs. A. P.				Rs. A. P.	Rs. A. P.	
65	49	49	3 0 0	21 2 0	15	1,500 0 0	261 11 5	..	....	..	....	1	1	..	617 7 0	23 0 5	65
215	95	106	....	.. ..	10	1,110 0 0	98 13 0	98	1,090 0 0	98	3,267 0 0	..	..	..	547 0 0	23 4 1	215
210	32	28	60 0 0	11 1 0	7	672 0 0	97 0 0	..	....	18	1,740 0 0	..	..	..	461 0 2	12 0 0	210
85	60	68	102 0 0	162 3 10	20	2 695 12 0	770 0 0	..	....	..	....	..	..	..	466 9 11	17 30 0	85
87	114	122	8,723 0 0	204 0 0	57	6,271 0 0	794 4 1	1	50 0 0	18	2 632 0 0	..	..	..	1,256 0 7	20 0 0	87
868	18	21	....	116 14 0	6	1,680 0 0	230 0 10	..	....	..	....	..	..	..	235 1 0	8 7 0	868
1168	..	28	....	....	..	....	....	11	487 0 0	2	97 0 0	..	..	..	....	....	1168
716	38	38	600 0 0	107 0 0	23	4,541 12 0	5 6 11 0	..	....	..	....	..	..	..	253 7 0	8 5 1	716
739	23	19	1,600 0 0	138 0 0	10	2,267 0 0	251 13 0	2	90 0 0	0	650 0 0	..	..	..	186 32 11	5 13 0	739
731	60	58	....	....	4	282 0 0	70 0 0	..	....	30	1,230 0 0	..	..	..	127 0 0	5 13 0	731
950	13	13	....	....	11	1,320 0 0	70 0 4	..	....	..	....	..	..	..	90 0 4	0 10 4	950
739	78	85	....	132 0 4	24	3,726 0 0	536 5 7	4	85 0 0	0	650 0 0	1	1	1	377 0 11	4 5 31	739
949	15	15	....	....	1	100 0 0	0 0 0	..	....	0	750 0 0	..	..	..	97 5 0	0 0 0	949
Grand total	555	557	10 986 0 0	1,052 10 2	232	37,600 0 0	4,378 7 0	76	2,212 0 0	128	30,004 0 0	2	2	1	5,057 0 0	....	Grand Total

AUDIT ORDERS.

GODAVARI DISTRICT.

Rajahmundry Taluk.

65. *Kadiyam.*—This is one of the old societies in the district. It has not attracted local deposits. The society is not regular in remitting dues to the Madras Central Urban Bank. Rs. 1,360, out of Rs. 1,880 outstanding against members, were overdue at the end of the year. A sum of Rs. 351-11-6 was overdue from members by way of interest. This sum should be collected at once. The society convened one general and one panchayet meeting during the year. The work of the society is far from satisfactory. Property statement should be prepared at once and copy sent to the Assistant Registrar. Heavy cash balances should not be kept idle. The panchayatdars should rectify these defects and take more interest in the society and endeavour improve its affairs in the current year.

Tuni Division.

245. *Hamsavaram.*—A third of the amount of loans outstanding against members was overdue on the last day of the year. Rs 98-13-6 was overdue by way of interest from members. This amount should be recovered at once. The panchayatdars should try to curtail contingent expenses, particularly under travelling allowance to panchayatdars. The secretary should continue to exert himself for the improvement of the society.

248. *Yeddumanili.*—More local deposits should be collected. The Madras Central Bank dues should be paid regularly. All arrears of due from members should be recovered without delay. Small loans should be encouraged. No general meeting was held during the year. The panchayatdars should take interest in the affairs of the society and extend its benefits to the poor.

Amalapur Taluk.

86. *Devaguptam.*—This is a society of six years standing. More deposits should be collected. The society was not punctual in remitting dues to the Madras Central Urban Bank, Limited. It is very unsatisfactory to note that all the outstanding loans amounting to Rs 2,886-12-0 were overdue on the last day of the year. Rs. 770-8-6 was overdue by way of interest from members. Steps should be taken immediately to recover these arrears. The society paid penal interest Rs. 4-14-0, which should be avoided in future. Neither a general meeting nor a committee meeting was held during the year. The work of the society is very unsatisfactory. The general body will reconstitute the panchayat if necessary and improve the affairs of the society.

87. *Ravuyeruputtam.*—The society should be punctual in remitting its dues to the Madras Central Urban Bank, Limited. Rs. 6,271 out of Rs. 9,501 outstanding against members were overdue on the last day of the year. Rs. 794-4-1 was overdue by way of interest from members. This amount should be collected at once. Small loans should be encouraged. Not even a single general meeting was convened during the year. The work of the society is not satisfactory. The panchayatdars will, it is hoped, take interest in the society and improve its affairs in the current year.

866. *Kothalanka.*—Endeavours must be made to attract local deposits. The society is irregular in remitting its dues to the Madras Central Bank. All arrears due by members should be recovered at once. Small loans should be encouraged. No general meeting was held during the year. The work of the society is unsatisfactory.

1156. *Gullipudivi.*—The society was started on 13th February 1914. As the society had to meet heavy initial contingent expenditure it worked at a loss of Rs. 12-3-10. This should be made good from the profits of the current year.

Razole Taluk.

723. *Pasarlapudi.*—Efforts should be made to obtain local deposits. The Madras Central Bank dues were not punctually remitted. It is very unsatisfactory to note that all the outstanding loans amounting to Rs. 2,041-13-0 were overdue on the last day of the year. Rs. 266-11-9 was overdue by way of interest from members. This amount should be recovered immediately. The society paid penal interest Rs. 5-15-0, which should be avoided in future. Neither a general nor a committee meeting was held during the year. The work of the society is not satisfactory. The panchayatdars, it is hoped, will take more interest to improve the affairs of the society.

730. *Penumantra.*—Though the society has been working since 6th February 1912, it does not seem to have made any attempt to raise local deposits. Central Bank dues are not remitted punctually. Almost all the outstanding loans against members were overdue on the last day of the year. A sum of Rs. 321-13-0 was overdue by way of interest from members. No general meeting was convened during the year. The work of the society is far from satisfactory.

731. *Elamanchili.*—The society should make attempts to attract local deposits. All arrears due by members should be collected immediately. The contingent expenditure should be curtailed. The Secretary should continue to take interest in the affairs of the society.

950. *Sankarapudivi.*—More members should be admitted into the society. Local deposits should be collected. It is very unsatisfactory to note that all the outstanding loans amounting to Rs. 1,320 were overdue on the last day of the year. A sum of Rs. 70-5-4 was overdue from members by way of interest. This amount should be collected at once. No general meeting was convened during the year. The work of the society is far from satisfactory.

PEDDAPUR TALUK

729. *Pedapuram*.—Endeavours must be made to secure local deposits. The society is not regular in remitting dues to the Madras Central Urban Bank. Rupees 3,726, out of Rs. 5,767-12-0 outstanding against members, was overdue on the last day of the year. A sum of Rs. 455-5-7 was overdue by way of interest from members. The society paid penal interest Rs. 4-2-0 during the year. These facts indicate that the panchayatdars are indifferent. Property statement should be prepared at once and a copy sent to the Assistant Registrar. The panchayatdars should exert themselves to improve the society and collect all arrears immediately.

RAMACHANDRAPURAM TALUK.

749 *Anaparthi*.—Attempts should be made to collect local deposits. All arrears due by members should be collected immediately. The panchayatdars will, it is hoped, take interest and seek to improve the affairs of the society.

గోదావరి జిల్లా.

రాజమండ్రి తాలూకా.

55 కడియం.—యీ ఉన్నతాధికారం సంఘములలో ఇది ఒక ప్రాథమిక సంఘము. లాభకరమైన వ్యాపారమును జరుపుచున్నది. మద్రాసు సెంట్రల్ బ్యాంకు శాఖలకు సంఘము సభ్యులలో ఉంటమువల్ల సంవత్సరాంతమున మెంబర్లమీద బాకీ నిలిచియున్నది రూ 1,880 లలో రూ 1,660 లు వాయిదామీద యుండెను. వడ్డీబాకీలలోనూ మెంబర్లవద్దనుండి రూ 351-11-6 లు వాయిదామీద యుండెను. వీటిని వసూలు చేయవలసినది. సంఘము 1 రూపాయకి మీదటనున్న 1 రూపాయకి మీదటున్న సభ్యులను సంఘములోకి వచ్చి చేరుటకు ప్రోత్సాహపరచలేదు. ఆస్తి పట్టికి తక్షణము తయారుచేసి, దాని నకలుని ఇన్స్పెక్టరుగారికి పంపవలెను. ఎక్కువ ఖర్చు మొదలగువాటిని వర్జించి సంఘమును వృద్ధిలోకి తెచ్చుటకు పంచాయతీ దారులు ప్రత్యేక శ్రద్ధ వహించుచున్నారు.

తుని తాలూకా.

245 పంపకోరం.—సంవత్సరాంతమున మెంబర్లమీద బాకీనిలిచియున్న మొత్తములో చూడంతు ఇక వసూలు కాయిదామీది రుసుంమొత్తము. వడ్డీబాకీలలోనూ రూ 98 13-6 లు వాయిదామీది రుసుంమొత్తము. వీటిని వసూలు చేయవలసినది. పంచాయతీదారులు సాధారణంగా శ్రద్ధ వహించుటలేదు. ముఖ్యముగా పంచాయతీదారులకు లెక్కా పత్రమును చూచు విషయములో జాగ్రత్తగా వహించుకోవలసినది. సంఘము ఆర్థికస్థితిని మెరుగుపరచవలసినది.

246 పంటేరుమిడి.—ఎక్కువ లాభకరమైన వ్యాపారం చేయవలసినది. మద్రాసు సెంట్రల్ బ్యాంకు బాకీ వసూలు సంఘములో ఉంటవల్లనది. మెంబర్లవద్దనుండి రావలసిన బాకీని తక్షణము వసూలు చేయవలసినది. చిన్న అప్పులను ప్రోత్సాహపరచరాదు. ముఖ్యంగా మీటింగు జరిగిన మరుసటిరోజు వసూలు చేయుటకు సంఘము విషయమందు శ్రద్ధ వహించుకొని సంఘము ప్రగతికరమగు మీకసాయమును అభ్యర్థించవలసినది.

అమలాపురం తాలూకా.

86 కేసనకుర్రు.—యీ సంఘము 6 సంవత్సరములనుండి నష్టములలోనే పనిచేయుచున్నది. ఎక్కువ డివిడెండ్లను వసూలు చేయవలసినది. మద్రాసు సెంట్రల్ బ్యాంకు బాకీని సభ్యులలో సంఘము పంచియిచ్చుటలేదు. సంవత్సరాంతమున మెంబర్లమీద బాకీ నిలిచియున్న రూ 2,685-12-0 లను వాయిదామీది రుసుంమొత్తము కూడ వసూలు కావలసియున్నది. వడ్డీబాకీలలోనూ రూ 776-8-6 లు వాయిదామీది రుసుంమొత్తము. వీటిని వసూలు చేయుటకు తక్షణము ఉద్యోగించవలసినది. సంఘము రూ 4-14-0 లు అమ్మకపుపద్దై నష్టము. ఇకముందు ఖర్చులు తగ్గించుటకు పథకములు ఏర్పరచుకోవలసినది. ప్రత్యేక సంవత్సరమున ఒక ముఖ్యమైన మీటింగునుగాని, ఒక పంచాయతీ మీటింగునుగాని జరిపించలేదు. సంఘములోకి రని చూచు అశ్రద్ధ వహించుటకు తప్పదు. అవసరమైనచోట్ల ప్రత్యేక పంచాయతీ చొప్పున నియోగించుటకు సంఘములోకి వ్యవహారములను వృద్ధికి తెచ్చుటకు ప్రయత్నించవలసినది.

87 కాట్రగడ్డపాలెం.—మద్రాసు సెంట్రల్ బ్యాంకు బాకీలు వసూలులో ఉంటవలసినది. సంవత్సరాంతమున మెంబర్లమీద బాకీ నిలిచియున్న రూ 9,801 లలో రూ 9,271 లు వాయిదామీది రుసుంమొత్తము. వడ్డీ బాకీలలోనూ రూ 794-4-1 లు వాయిదామీది రుసుంమొత్తము. వీటిని వసూలు చేయవలసినది. చిన్న అప్పులను ప్రోత్సాహపరచరాదు. ముఖ్యంగా మీటింగు జరిగిన మరుసటిరోజు వసూలు చేయవలసినది. సంఘములోకి రని శ్రద్ధ వహించుటలేదు. ఇటీవలున్న సంవత్సరములలో సంఘము విషయమంతా పంచాయతీ దారులు శ్రద్ధవహించుకొని సంఘము వ్యవహారములను వృద్ధికి తెచ్చుటకు నిశ్చయించినట్లు తెలుస్తున్నాము.

866 లాక్షాంగ.—లాకర్ దివాళాల్ను వసూలుచేయుటకు సంఘము ప్రయత్నించవలసినది. ఈదాగ్రు సెంట్రల్ బ్యాంకు బాకీని సంఘము ప్రథమాంశంలో చుంచరములేదు. సెంబర్నవల్ల రావలసిన బాకీని తీర్మానము వసూలు చేయవలసినది. చిక్క అప్పును ప్రోత్సాహపరుచరాదు. మహాసభ మీటింగు రోజుయిన జరుపబడలేదు. సంఘమును రెజిస్ట్రీ చని పృష్టికరముగాలేదు.

1166 ముత్తనది.—సంఘము 1914 ఫిబ్రవరిలో ప్రారంభించెను. ఆరంభము నందు ఎక్కువగా కొనుగోలు సాధనములు ఖర్చుచేయరాదు, సంఘముంకరు రూ 12-8-10 ను నష్టము కలిగెను, అదును సంవత్సరము లాభకరముండి యీ నష్టమును పూర్తిచెల్లించవలసినది

కాలేరు ప్రాంతము.

782 వేలకరం.—దివాళాల్ను వసూలుచేయుటకు ప్రయత్నించవలసినది. ఈదాగ్రు సెంట్రల్ బ్యాంకు బాకీని సభ్యులలో చుంచరములేదు. సంవత్సరాంతమున సెంబర్నవల్ల రావలసిన రూ 4,041-13-0 లను బాయిదాచేయుటవల్ల రూ 2,000 అశ్వ స్థిరముగా ఉన్నది. బడ్డి వసూలుగా రూ 966-11-9 ను బాయిదాచేసి యుండెను. వీటిని శీఘ్రంగా వసూలు చేయవలసినది. సంఘము రూ 5-15 0 ఆదరాభివృద్ధి కల్గెను. ఇటువంటి యిబ్బందులు భవిష్యత్తు చూడరాదవలసినది ఒక మహాసభ మీటింగునుగాని, ఒక బంగాయతి మీటింగునుగాని జరిపియుండలేదు, సంఘముదెబ్బతి చని పృష్టికరముగాలేదు. బంగాయతిదారు సంఘము వ్యవహారంలను వృద్ధిగా చెప్పుటకు తటుపడ వలసినది.

780 పొన్నేరి.—సంఘము 1912 వ సంవత్సరంలో ప్రారంభించెను 6 మాసాలు మొదలు చుచేయుచున్నను లాకర్ దివాళాల్ను వసూలు చేయుటకు ప్రయత్నించిట్లు కనబడుటలేదు సెంట్రల్ బ్యాంకు బాకీని సభ్యులలో చుంచరములేదు. సెంబర్నవల్ల రావలసిన అశ్వలన్నియు బాదాపైగా బాయిదాచేసి యుండెను. బడ్డివసూలుగా రూ 321-13-0 లు జాబితా లోయున్నది. మహాసభ మీటింగు రోజుయిన జరుపబడలేదు. సంఘమును రెజిస్ట్రీ చని పృష్టికరముగాలేదు.

781 తురవాడ.—లాకర్ దివాళాల్ను వసూలు చేయుటకు సంఘము ప్రయత్నించవలసినది, సెంబర్నవల్ల రావలసిన బాకీని శీఘ్రముగా వసూలు చేయవలసినది. సాధరణాలు ఖర్చులను తగ్గించవలసినది. సైన్యమిరి సంఘపు వ్యవహారములందు ఎక్కువ శ్రద్ధను చూపుచుండవలసినది.

950 సంగరగుప్పం.—ఎక్కువ సెంబర్నను సంఘముగా చెర్చవలసినది. లాకర్ దివాళాల్ను వసూలుచేయవలసినది సంవత్సరాంతమున సెంబర్నవల్ల బాకీ నిలిచియున్న రూ 1,920 అన్ని బాయిదామీరి యుండుటచే రూ 1,000 అస్థిరముగా యున్నది. బడ్డివసూలుగా రూ 70-5.4 ను బాయిదామీరి యుండెను. మిగత వసూలు వసూలు చేయవలసినది. మహాసభ మీటింగు రోజుయిన జరుపబడలేదు. సంఘము రెజిస్ట్రీ చని పృష్టికరముగా లేదు.

చెట్టాపురం ప్రాంతము.

720 చెట్టాపురం.—లాకర్ దివాళాల్ను వసూలుచేయుటకు ప్రయత్నము చేయవలసినది, ఈదాగ్రు సెంట్రల్ బ్యాంకులో స్థలాలులో బాకీ చుంచరములేదు. సంవత్సరాంతమున సెంబర్నవల్ల రావలసిన రూ 2,767-12-0 లలో రూ 3,726 ను బాయిదామీరి యుండెను. బడ్డివసూలుగా రూ 566-5-7 ను బాయిదామీరియుండెను, సంఘము రూ 4-2-0 ను ఆదరాభివృద్ధి కల్గెను. వీటి రూడ బంగాయతిదారుకు సంఘము విషయమున శ్రద్ధలేదని కనబడుచున్నది. అభివృద్ధిని తీర్మానము తయారుచేసి. కాని ఒకటని అనిశ్చితిని ఇవ్వలేనుగాని చుంచరవలసినది సంగాయతిదారు సంఘపు వ్యవహారములను వృద్ధిచేయుటలో సంఘమువారు రావలసిన బాకీలన్ తీర్మానము వసూలు చేయవలసినది.

రామకల్యాణం ప్రాంతము.

849 ఆనవట్టి.—లాకర్ దివాళాల్ను వసూలు చేయుటకు ప్రయత్నము చేయవలసినది. సెంబర్నవల్లనుండి రావలసిన బాకీని తీర్మానము, వసూలు చేయవలసినది. బంగాయతిదారు సంఘమును వృద్ధికి తెచ్చుటకు ఎక్కువ శ్రద్ధచూపవలెనని కోరుచున్నాము.

CO-OPERATIVE SOCIETIES.

(AGRICULTURAL—CREDIT.)

GUNTUR DISTRICT.

No. I.—STATEMENT OF RECEIPTS AND DISBURSEMENTS FOR 1913-14.

No. II.—STATEMENT OF ASSETS AND LIABILITIES FOR 1913-14.

No. III.—STATEMENT OF PROFIT AND LOSS FOR 1913-14.

No. IV.—STATISTICS OF GENERAL PROGRESS OF SOCIETIES FOR 1913-14.

AUDIT ORDERS (ENGLISH AND VERNACULAR).

STATEMENT No. I.—

Number of the society	Share payments.	Loans and deposits					Loans repaid by members.
		By members.	From Government.	From central societies.	From other societies	From non-members.	
							GUNTUR
							NARASARAOPET
182	Rs. A. P.	Rs. A. P.		Rs. A. P.			Rs. A. P. 915 0 0
							TENALI
29	6 0 0	300 6 9		1,000 0 0			2,380 0 0
367							1,706 0 0
368							1,205 0 0
389	16 0 0			3,450 0 0			3,247 2 6
393	0 0 0						1,175 0 0
393	143 0 0	29 6 9		2,500 0 0			4,136 0 0
458	58 0 0			1,700 0 0			1,923 10 0
469	6 0 0						1,572 0 0
680							1,521 11 0
667	98 0 0						1,960 0 0
1 40	188 0 0			2,000 0 0			50 0 0
0 31	23 0 0						
							REPALLE
23							1,080 0 0
428	37 0 0						2,043 0 0
743	92 0 0						5,492 0 0
855	11 0 0						978 0 0
859	56 0 0						804 12 0
860							284 0 0
861	71 0 0						6,540 0 0
1,320	166 0 0			2,500 0 0			
1,921	10 0 0						
Grand Total.	828 0 0	328 6 9		13,650 0 0			40,624 4 9

RECEIPTS.

Loans repaid by central societies.	Loans repaid by other societies	Interest received.	Sale of goods to members.	Other income	Total income	Opening balance.	Grand total of receipts including opening balance	Number of the society
DISTRICT.								
TALUK.								
....	....	Rs. A. P. 141 4 6	....	Rs. A. P. 2 13 6	Rs. A. P. 860 0 11	Rs. A. P. 97 15 7	Rs. A. P. 718 0 6	102
TALUK.								
....	....	226 10 5	....	70 1 1	4,893 15 8	60 10 0	4,954 10 8	39
....	....	741 4 1	....	6 11 0	1,903 14 1	225 14 10	2,129 13 11	357
....	....	858 15 8	....	4 8 11	1,240 0 11	97 13 4	1,337 14 3	358
....	....	164 12 8	....	8 16 8	8,204 6 5	6 9 7	8,944 12 4	359
....	....	941 12 8	....	34 8 16	1,540 6 0	132 1 6	1,638 6 6	392
....	....	348 6 8	....	24 1 8	7,570 10 4	8 10 6	7,585 5 1	393
....	....	111 14 6	....	81 1 11	3,054 16 6	6 6 6	3,059 13 11	868
....	....	675 2 2	....	22 15 0	2,072 12 8	148 8 8	2,220 5 16	869
....	....	829 18 6	....	3 4 4	1,851 16 2	67 1 10	1,918 1 1	897
....	....	841 4 6	....	4 3 8	2,633 10 6	13 6 8	2,641 8 7	898
....	....	....	....	42 8 0	2,288 8 9	....	2,288 8 9	1140
....	....	....	....	5 8 8	17 5 9	....	27 9 8	1141
TALUK								
....	....	314 10 8	....	60 8 7	1,408 14 3	95 0 11	1,419 4 5	93
....	....	909 14 8	....	14 8 0	4,001 0 8	67 4 9	4,661 4 5	629
....	....	782 8 10	....	14 13 10	6,581 4 8	898 10 10	6,979 15 8	742
....	....	233 5 4	....	2 10 0	1,324 1 6	18 7 6	1,342 8 10	856
....	....	200 4 6	....	14 6 0	1,076 1 6	7 13 6	1,082 13 12	858
....	....	88 6 13	....	.. ..	448 0 11	12 15 6	454 15 11	860
....	....	1,346 13 0	....	18 5 4	7,067 9 4	426 0 8	8,448 8 6	861
....	....	....	....	26 8 0	8,438 8 0	....	2,438 8 0	1338
....	....	....	....	4 12 6	17 13 6	....	17 13 6	1321
....	....	7,263 8 8	....	629 18 5	82,716 8 8	1,832 0 1	84,250 8 6	Grand Total.

STATEMENT No. 1.—

Number of Weekly society.	Share capital withdrawn.	Members' deposits withdrawn.	Loans repaid Government.	Loans repaid to central societies.	Loans repaid to other societies.	Loans repaid to non-members.	Loans to members on personal security.	Loans to members on mortgage security.	Loans to central societies.	Loans to other societies.
										GUNTUR
										NARASARAOPET
	Rs. A. P.	Rs. A. P.	Rs.	Rs. A. P.		Rs. A. P.	Rs. A. P.	Rs. A. P.		
102	...	...	..	400 0 0	.....	.....	. ..	..	.....	.....
										TENALI
39	.....	200 0 0	200	1,150 0 0	.....	...	3,042 0 0	.....	.....	.....
307	.....	.....	..	700 0 0	.....	.....	1,201 0 0	.. .	.....	.....
883	.....	.....	..	650 0 0	.....	.....	670 0 0	. .	.....	.....
369	.....	.....	..	3,278 0 0	.....	.....	1,230 0 0	2,310 0 0	.....	.....
392	.....	.....	..	900 0 0	.....	.....	670 0 0	.. ..	.....	.....
393	13 1 0	28 4 0	..	2,150 0 0	.....	.....	4,526 0 0	110 0 0	.....	.....
685	13 0 0	.....	..	1,500 0 0	.....	.....	1,800 0 0	.....	.....	.....
689	6 0 0	.....	..	500 0 0	.....	.....	40 0 0	820 0 0	.....	.....
690	.....	.....	..	250 0 0	.....	795 0 0	128 0 0	.....	.....	.....
897	.....	.....	..	800 0 0	.....	.....	840 0 0	860 0 0	.....	.....
1140	.....	.....	..	.....	.....	.....	2,202 0 0	.. .	.....	.....
1331	.....	.....	..	.....	.....	.....	.....	.....	.....	.....
										REPALLE
23	.....	.....	200	800 0 0	.....	.....	70 0 0	.....	.....	.....
429	40 0 0	.....	..	2,100 0 0	.....	.....	200 0 0	712 0 0	.....	.....
742	.....	.....	..	400 0 0	.....	.....	9,234 0 0	1,274 0 0	.....	.....
808	.....	.....	..	100 0 0	.....	.....	800 0 0	400 0 0	.....	.....
859	.....	.....	..	250 0 0	.....	..	.....	112 0 0	.....	.....
860	4 0 0	.....	..	250 0 0	.....	..	180 0 0	.....	.....	.....
861	34 0 0	.....	..	2,300 0 0	.....	..	2,475 0 0	2 203 0 0	.....	.....
1320	.....	.....	..	.....	.....	..	2,000 0 0	400 0 0	.....	.....
1321	.....	.....	..	.....	.....	..	.....	.....	.....	.....
Grand Total	127 0 0	228 4 0	400	18,075 0 0	.....	95 0 0	26,710 0 0	8,861 0 0	.....	.....

DISBURSEMENTS.

Interest paid on loans and deposits.	Dividend and bonus paid.	Stock bought.	Establishment and contingencies.	Other items.	Carried to reserve	Total expenditure.	Closing balance.	Grand total expenditure including closing balance	Num's of count.
DISTRICT.									
TALUK									
Rs. A. P.			Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	
222 0	....	....	18 10 6	0 10 0	27 12 8	664 3 11	53 13 7	718 0 6	1
TALUK.									
203 6 8	....	....	21 10 0	0 0 0	76 6 1	4,903 13 1	80 12 6	4,984 10 9	
164 0 0	....	....	2 6 0	0 2 0	67 10 2	3,135 10 2	54 3 9	3,189 13 11	6
98 2 3	....	....	0 2 6	....	178 6 0	1,294 0 0	3 6 0	1,297 6 0	9
128 0 1	....	....	4 0 0	....	3 10 11	2,958 16 0	26 13 4	2,984 13 4	4
283 12 0	....	....	....	26 14 0	9 16 10	1,891 0 10	41 13 11	1,933 0 9	1
339 2 0	....	....	35 1 7	0 12 0	72 0 2	7,873 0 6	11 14 7	7,888 0 1	8
74 1 0	....	....	0 0 6	21 11 7	0 1 6	3,715 3 11	64 10 0	3,779 13 11	9
378 0 0	....	....	24 14 0	7 13 0	214 0 0	8,011 4 9	179 1 3	8,190 5 12	8
308 8 2	....	....	6 12 0	....	30 4 6	1,984 8 7	4 8 6	1,989 1 1	8
483 0 0	....	....	7 9 6	1 8 0	120 11 1	2,611 12 6	33 8 13	2,647 0 7	2
88 0 0	....	....	12 2 0	0 13 11	....	2,284 15 2	4 2 6	2,288 0 0	11
....	....	....	16 19 0	....	....	19 10 0	10 14 0	27 0 0	13
TALUK.									
139 0 0	....	....	25 3 3	3 6 0	109 0 0	1,236 0 0	201 0 0	1,439 0 0	
478 0 0	....	....	69 7 0	0 0 0	342 0 0	4,014 0 5	17 2 0	4,031 0 0	4
906 0 0	....	....	24 0 0	4 0 4	289 0 0	6,169 0 0	820 4 0	6,479 10 0	9
180 0 0	....	....	13 10 6	0 10 0	16 0 0	1,499 15 11	92 3 11	1,743 0 10	9
300 0 0	....	....	21 3 3	60 0 0	....	713 0 0	289 10 0	1,041 10 11	8
44 1 0	....	....	28 0 0	0 12 0	19 0 0	449 0 0	0 13 0	464 13 11	8
1,143 2 0	....	....	25 13 6	5 12 0	148 0 0	6,964 1 0	61 0 10	6,446 2 0	8
....	....	....	29 4 0	....	....	2,926 4 0	7 4	2,431 8 0	18
....	....	....	17 13 6	....	....	17 13 6	....	17 13 6	13
6,183 8 8	....	....	44 9 9	130 13 4	1,641 1 2	62,494 6 3	1,856 0 0	64,352 8 8	Grand Tota

STATEMENT No. II.—ASSETS.

Number of the society.	Assets. Cash in hand and bank.	Reserve fund invested separately.	Loans due by members.	Amount overdue out of that in previous column.	Loans due by societies.	Amount overdue out of that in previous column.	Interest due to society.	Value of stock on hand.	Other items.	Total.	Number of the society.
					GUNTUR DISTRICT.						
					NARASARAOPET TALUK.						
	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.			Rs. A. P.		Rs. A. P.	Rs. A. P.	
102	63 13 7	132 4 7	2,019 0 0	1,656 0 0	....	....	883 3 0	....	4 0 0	2,193 0 0	142
					TENALI TALUK.						
23	87 11 1	1,778 7 11	3,957 0 0	270 0 0	...	....	669 1 3	....	2 3 0	5,893 5 5	39
207	84 3 8	216 0 0	1,686 0 0	110 0 0	..	..	48 14 10	....	...	2,163 7 4	367
353	2 8 6	572 14 4	941 0 0	484 0 0	....	....	310 0 8	....	...	1,827 14 7	355
360	23 13 4	13 4 3	840 0 0	360 0 0	....	....	16 0 10	....	0 0 10	293 18 2	359
393	61 16 11	18 7 0	3,178 0 0	1,704 0 0	....	....	365 0 0	....	....	3,618 7 13	392
393	11 14 7	118 12 0	4,144 0 0	1,832 0 0	....	....	317 3 0	....	....	4,593 14 4	393
393	84 11 4	0 7 3	....	....	....	....	....	....	0 0 7	58 3 0	578
869	178 1 5	818 1 0	4,824 0 0	....	....	....	60 12 3	....	....	5,307 1 7	869
880	4 2 6	83 12 0	2,899 0 0	....	....	....	144 0 0	....	....	3,037 10 6	880
897	35 0 10	198 14 1	6,328 0 0	....	....	....	168 7 4	....	....	6,726 0 3	897
1143	4 2 4	....	....	20 0 0	....	....	84 3 0	....	3 0 11	7,241 0 0	1143
1331	10 14 0	....	....	....	....	....	....	....	....	10 14 0	1331
					REPALLE TALUK.						
23	201 0 2	1,304 3 1	2,290 0 0	180 0 0	....	....	192 0 0	....	0 3 3	3,894 0 0	23
529	17 2 0	558 1 1	8,290 0 0	524 0 0	....	....	384 0 2	....	1 0 0	10,251 3 3	530
742	572 0 0	340 12 0	17,678 0 0	2,193 0 0	....	....	790 7 7	....	....	19,376 12 10	742
858	35 0 11	10 4 3	3,318 0 0	93 0 0	....	....	96 5 3	....	....	3,453 7 7	858
859	369 10 0	....	3,317 3 3	2,038 0 0	....	....	343 11 0	....	32 2 0	4,042 10 3	859
860	8 11 3	13 7 0	436 0 0	336 0 0	....	....	13 10 6	....	....	828 1 11	860
861	91 0 10	172 2 4	9,701 0 0	648 0 0	....	....	418 11 0	....	....	10,371 14 0	861
1320	7 4 0	....	8,600 0 0	....	....	....	8 10 0	....	....	2 410 14 0	1320
1322	....	....	....	....	....	....	....	....	....	....	1322
Grand Total.	1,873 6 11	5,337 3 4	70,114 3 3	12,791 6 3	....	....	4,028 12 6	....	40 14 4	98,364 7 8	Grand Total.

STATEMENT No. II.—LIABILITIES.

Number of the society.	Loans and deposits from non-members	Loans and deposits from other societies	Reserve fund invested separately	Deposits of members.	Share capital	Interest and dividend due by society.	Cost of management due.	Other items.	Reserve fund not invested sep.	Total liabilities	Profit (+) or loss (−).	Number of the society.
					GUNTUR DIS RICT.							
					NARASARAOPET TALUK.							
		Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	
181	...	2,700 0 0	198 4 7	...	228 8 0	29 6 9	...	....	31 8 2	3,120 10 8	+ 72 8 9	180
					TENALI TALUK.							
28	....	853 0 0	1,372 7 11	1,800 8 0	472 0 0	52 2 10	5 3 2	2 14 3	....	(a) 9,686 0 7	+ 218 7 5	30
367	....	1,500 0 0	210 6 0	....	826 0 0	35 6 0	....	....	0 3 0	2,995 10 2	+ 87 8 2	367
268	....	720 0 0	372 14 0	....	288 0 0	4 11 0	....	....	....	1,285 9 0	+ 59 8 1	268
859	....	250 8 0	18 4 2	....	93 0 0	....	....	....	0 0 4	356 4 6	+ 48 7 5	358
392	....	2,900 0 0	18 7 2	....	301 0 0	78 12 0	....	....	237 12 10	3,547 1 0	+ 35 6 10	394
393	....	3,750 0 0	118 12 3	....	474 0 0	68 12 0	....	....	0 1 0	4,412 9 11	+ 80 4 0	393
866	....	....	8 7 0	....	87 0 0	....	....	....	....	78 7 3	+ 27 11 11	866
669	....	4,650 0 0	218 0 0	....	448 0 0	87 3 0	2 0 0	....	....	5,217 12 0	+ 84 10 11	669
640	....	3,150 0 0	88 12 0	....	220 0 0	88 7 0	....	....	....	2,503 5 0	+ 72 7 9	870
697	....	4,850 0 0	189 12 1	....	434 0 0	186 3 0	....	....	0 0 7	6,668 0 0	+ 167 8 7	891
1149	....	2,200 0 0	....	....	180 0 0	....	....	....	....	2,190 0 0	+ 51 8 5	1110
1331	....	....	....	....	22 0 0	....	....	....	....	23 0 0	− 11 2 0	1331
					NUZELLA TALUK.							
23	...	1,400 0 0	1,394 2 1	...	...	82 12 8	...	....	0 2 10	(b) 3,787 3 6	+ 146 12 2	23
629	....	8,400 0 0	548 6 1	....	752 0 0	251 4 0	18 0 0	....	282 8 1	10,279 8 2	− 18 9 6	628
749	...	11,600 0 0	349 12 0	...	824 0 0	308 2 6	..	....	0 1 5	13,050 3 3	+ 296 13 8	749
858	....	2,300 0 0	18 8 5	....	111 8 0	....	.. ..	....	....	2,427 8 4	+ 26 14 2	858
869	....	3,750 0 0	.. ..	....	103 8 0	135 7 0	.. ..	....	....	3,991 7 0	+ 71 8 0	859
870	....	350 0 0	18 7 8	....	130 0 0	15 10 0	.. ..	....	....	509 8 8	+ 18 11 5	869
861	....	9,450 0 0	177 8 4	...	341 0 0	123 12 8	3 0 0	....	0 1 4	10 094 15 0	+ 276 15 0	861
2750	....	2,300 0 0	.. ..	..	108 0 0	14 0 0	.. ..	....	....	2,448 0 0	− 8 7 0	1320
1321	....	.. ..	....	....	12 0 0	....	....	1 0 0	....	14 0 0	− 14 9 0	1321
Grand Total	....	67,490 0 0	8,357 3 4	1,800 4 0	5,886 0 0	1,665 14 4	27 0 2	4 0 2	622 3 7	(c) 84,670 6 7	+ 1,371 10 3 − 47 13 4	Grand Total.

(a) Includes Rs. 1,200 being loans from Government.
(b) Do Rs. 1,000 do.
(c) Do Rs. 2,200 do.

STATEMENT No. III.—PROFIT AND LOSS.

Number of the society	Profit. Interest earned	Gross profit on sales of stock.	Other items.	Total.	Loss. Interest paid and due.	Establishment and contingent charges paid and due.	Debts written off.	Depreciation of stock.	Other items.	Total	Net profit (+) or loss (—).	Number of the society
	Rs. A. P.		Rs. A. P.	Rs. A. P.								
					GUNTUR DISTRICT.							
					Narasaraopet Taluk.							
131	303 2 1	....	2 13 8	305 14 9	220 10 0	12 10 3	....	....	0 10 0	233 10 3	+ 72 4 6	131
					Tenali Taluk.							
20	377 3 2	....	79 1 1	456 4 3	302 10 3	26 10 2	....	....	....	329 11 10	+ 126 7 5	20
307	811 9 2	....	6 11 0	818 4 2	126 2 3	3 8 0	....	....	5 2 9	130 10 0	+ 87 8 2	307
308	181 7 0	....	4 9 11	186 16 11	63 7 0	0 9 0	....	....	..	93 0 6	+ 93 8 5	308
309	161 4 9	....	2 15 0	173 14 9	130 20 1	4 8 0	....	....	..	134 7 1	+ 39 7 8	309
312	859 8 0	....	1 8 10	860 14 10	370 20 0	....	....	....	3 14 0	374 8 0	+ 486 6 10	312
313	495 11 6	....	8½ 1 4	461 13 0	346 11 0	34 1 7	....	....	0 12 0	380 8 7	+ 80 4 5	313
652	101 7 6	....	9 9 11	116 16 7	70 12 0	0 8 0	....	....	..	77 0 0	+ 32 8 7	652
653	457 3 6	....	1 0 0	488 3 6	267 12 0	27 14 8	....	....	7 12 0	403 7 8	+ 84 10 11	653
680	320 13 6	....	3 4 6	323 1 10	238 14 10	6 12 0	....	....	..	245 10 10	+ 77 7 0	680
661	893 8 7	....	4 3 0	957 0 3	471 2 0	7 8 0	....	....	1 8 0	480 2 8	+ 397 2 7	661
1140	84 2 9	..	43 5 6	122 8 3	82 8 0	18 0 0	....	....	....	81 1 6	+ 41 8 6	1140
1331	....	....	5 9 0	5 9 0	....	19 10 0	....	....	....	19 10 0	— 14 2 0	1331
					Repalle Taluk.							
23	843 8 8	....	59 2 7	907 12 3	144 7 0	28 8 2	....	....	2 8 0	181 16 2	+ 710 12 7	23
839	1,016 8 0	....	14 2 0	1,034 7 6	853 12 9	94 7 0	....	....	4 14 0	1,043 1 0	— 18 9 6	839
742	1,202 8 0	....	14 13 0	1,217 1 3	391 8 0	24 9 6	....	....	4 3 0	921 4 0	+ 295 13 3	742
838	318 8 8	....	2 12 0	319 4 8	180 0 0	12 12 6	....	....	0 15 0	203 8 6	+ 26 14 2	838
659	827 2 0	....	14 0 0	841 2 0	292 3 0	11 8 3	....	....	7 8 0	310 15 3	+ 50 2 10	659
660	72 10 10	....	..	72 10 10	37 8 0	16 0 5	....	....	0 10 0	54 4 5	+ 18 21 5	660
661	1,136 6 1	....	18 0 4	1,154 13 5	333 5 9	39 13 5	....	....	8 10 0	377 14 5	+ 776 15 0	661
1320	9 10 8	....	26 0 0	28 2 8	14 0 0	25 4 0	....	....	....	39 16 0	— 2 2 8	1320
1321	....	....	3 4 0	3 4 0	....	17 13 0	....	....	....	17 13 0	— 14 9 0	1321
Grand Total	7,031 9 4	....	349 0 11	8,218 9 3	3,959 7 3	431 12 6	....	....	40 14 0	3,443 2 2	+ 7,888 3 7 — 47 12 6	Grand Total.

STATEMENT No. IV.—STATISTICS OF GENERAL PROGRESS.

Number of the society.	Number of members		Amounts borrowed by societies which were overdue on 30th June 1914		Loans which were overdue and outstanding against members on 30th June 1914.			Loans distributed to members which did not exceed Rs. 50 in value.		Loans given on joint and several responsibility of the borrowers and one or more sureties.		Civil Suits.			Reserve fund at end of 1913-14	Interest earned on reserve fund and credited to reserve fund account by special resolution on 1st July 1914.	Number of the society.
	At the beginning of the year.	At the end of the year.	Loans and deposits.	Interest on loans and deposits.	Number.	Amount.	Interest that fell overdue.	Number.	Amount.	Number.	Amount.	Number of cases filed in the course	Number of cases decreed.	Number of cases, the claims of which were not satisfied			
							GUNTUR DISTRICT.										
							NARASARAOPET TALUK.										
102	84	84	3,700 0 0	...	36	1,095 0 0	242 8 3	..	....	..	....	..	..	..	236 10 8	6 12 6	102
							TENALI TALUK.										
30	32	34	950 0 0	...	9	276 0 0	44 7 11	8	497 0 0	32	3,012 0 0	..	..	..	1,088 15 4	...	33
361	350	349	...	...	9	116 0 0	12 4 3	1	20 0 0	11	1,261 0 0	..	..	..	302 1 4	0 12 0	357
308	24	24	....	...	9	444 0 0	110 0 6	1	20 0 0	4	870 0 0	..	..	..	185 5 7	0 2 8	303
369	38	37	250 0 0	...	9	300 0 0	10 5 0	28	1,230 0 0	20	1,230 0 0	..	..	..	83 12 3	0 0 8	369
392	46	46	...	...	10	1,704 0 0	300 12 0	1	50 0 0	8	870 0 0	..	..	..	348 11 10	0 10 0	392
393	46	88	610 0 0	...	25	1,632 0 0	98 4 8	103	2,448 0 0	126	4,626 0 0	..	..	..	200 2 4	0 0 4	393
648	17	71	....	...	..	...	...	28	1,640 0 0	20	1,800 0 0	..	..	..	21 3 3	0 2 10	658
668	58	58	....	...	..	....	....	2	70 0 0	2	40 0 0	..	..	..	303 4 7	2 11 6	859
680	41	41	...	...	..	....	....	25	376 0 0	18	1,250 0 0	..	..	..	167 3 6	0 12 6	680
827	41	49	100 0 0	...	..	...	...	33	346 0 0	18	940 0 0	..	..	..	211 1 5	4 8	647
1140	..	37	2,000 0 0	....	1	20 0 0	0 24 10	12	360 0 0	33	2,203 0 0	..	..	..	61 8 9	...	1140
1351	..	18	....	....	..	....	...	..	.....	..	...	..	..	..	....	..	1351
							REPALLE TALUK.										
23	18	22	....	...	1	100 0 0	14 3 6	2	70 0 0	8	10 0 0	..	..	..	1,415 10 6	81 6 11	23
629	34	36	6,000 0 0	...	2	824 0 0	142 1 0	1	15 0 0	1	200 0 0	..	..	..	719 14 6	13 12 7	629
743	46	50	6,000 0 0	...	30	2,895 0 0	808 13 3	12	241 0 0	28	3,284 0 0	..	..	..	848 11 10	11 0 8	743
858	48	48	....	...	8	93 8 0	...	13	630 0 0	18	500 0 0	..	..	..	42 7 7	0 7 8	858
859	26	27	....	...	14	2 038 0 0	201 12 6	..	...	..	...	..	..	..	71 8 2	...	859
860	28	24	....	18 15 0	4	336 0 0	61 6 6	1	20 0 0	2	130 0 0	..	..	..	32 2 11	0 4 0	860
861	79	71	4,950 0 0	...	8	544 0 0	93 14 10	10	475 0 0	25	2,475 0 0	..	..	..	454 2 5	1 0 10	861
1326	..	23	....	....	..	....	....	4	150 0 0	10	2,000 0 0	..	..	..	..	..	1326
1321	..	13	..	..	..	....	....	..	...	..	..	..	..	..	....	..	1321
Grand Total	754	906	32,850 0 0	283 6 0	163	19,751 0 0	1,771 6 7	397	7,905 0 0	393	26 719 0 0	1	1	..	7,721 6 1	....	Grand Total.

AUDIT ORDERS.

GUNTUR DISTRICT.

NARASARAOPET TALUK.

182. *Vayalúru*.—No fresh admissions of members were made during the year. The outstanding loans amounting to Rs 2,709 were overdue to the Tenali District Urban Bank and the Madras Central Urban Bank. Out of 102 loans amounting to Rs. 2,619 outstanding against the members at the end of the year, 36 loans amounting to Rs. 1,355 were overdue. The panchayat have not taken any steps to improve the society. A sum of Rs. 341-3-2 was also overdue under interest from members. It is hoped that the panchayatdars will take prompt steps to collect overdue items.

TENALI TALUK.

38. *Immaneni*.—Only two members were newly admitted in the year. The society has deposits amounting to Rs. 1,200-4-0. The panchayatdars are taking interest in the affairs of the society. Small loans to deserving members should be encouraged.

367. *Duggirala*.—No new members joined the society during the year. It is hoped that the panchayat will take keen interest in the development of he society.

368. *Vaikalur*.—Fresh members were not admitted in the year. Out of eight loans amounting to Rs. 641 outstanding, five loans amounting to Rs. 444 were overdue from members. Rupees 11-6-8 was also overdue from members towards interest. Two loans amounting to Rs. 470 were disbursed among members. It is regrettable to note that the panchayat do not take interest and improve the society. The members should consider this in a general meeting and elect a fresh panchayat, if necessary.

369. *Mopuru*.—The society admitted 12 fresh members during the year. Out of seven loans amounting to Rs 310 and outstanding, six loans amounting to Rs. 300 were overdue from members. It is hoped that the panchayatdars will take special interest in the development of the society and collect promptly all overdue items.

392. *Gudivada*.—Only one member was admitted during the year. Out of 36 loans amounting to Rs. 2,178 and outstanding, 19 loans amounting to Rs. 1,704 and interest amounting to Rs. 360-12-3 were overdue from members. The panchayatdars and other members do not take interest in the affairs of the society. It is hoped that the panchayat will take prompt steps to collect the overdue items at an early date. The reserve fund, Rs. 237-13-10 for the year 1912-13 was not remitted as it ought to have been before 30th June 1914.

393. *Chunagatlavaru*.—The panchayat did good work, 34 new members were admitted during the year. One hundred and twenty seven loans amounting to Rs. 4,636 were disbursed among members during the year under report. Of these, 104 loans amounting to Rs. 2,448 were covered by small loans falling below Rs. 50 each.

568. *Peddapuli*.—Fifteen new members were admitted during the year. Short-term loans received from the District Bank were repaid in full before the end of the year which shows efficient management.

569. *Lingama*.—No fresh members joined the society during the year. The society paid penal interest amounting to Rs. 7-12-0 to the District Bank for non-payment of interest on due dates and the panchayat are responsible for the loss. In seven cases the members stood sureties beyond the permissible limits. It is hoped that the panchayat will take more interest in the affairs of the society during the current year.

639. *Kothavaram*.—No fresh admissions were made during the year. The panchayat should take interest in the improvement of the society.

697. *Tandur*.—In three cases, members stood sureties for sums in excess of those permissible under the by-laws. The panchayat should take early steps to rectify the defect.

1140. *Krapa*.—This society was started on its work on 11th January 1914. In five cases, members stood sureties beyond the limits permissible under the by-laws. The panchayat should rectify at once this defect.

1331. *Modukuru*.—This is a new society which was started on its work on 24th May 1914. The loss of Rs. 11-3-8, due to the heavy initial contingent expenditure, should be made good from the profits of the current year.

REPALLE TALUK.

23. *Surapalli*.—The society did not do good work during the year, although it is one of the old societies. A sum of Rs. 1,000 was outstanding towards Government loan on 30th June 1914, but there were no deposits equal to the said balance of Government loan. The panchayat should take interest in the development of the society.

429. *Chandra*.—The society admitted four fresh members during the year. A sum of Rs. 6,000 was due to the District Bank before the 30th June 1914. Also a sum of Rs. 97-8-0 being the interest due to the District Bank was not paid before the due date. The Secretary of the society who received a loan of Rs. 300 from the society for repayment on 14th February 1914 has not yet paid a pie towards either principal or interest. The other panchayatdars should take prompt steps to recover the dues from him. The panchayat will see to the remittance of the reserve fund amounting to Rs. 252-9-1 for the year 1912-1913.

742. *Singupalem*.—Only two members were admitted during the year. Out of 107 loans amounting to Rs. 13,075 outstanding, 30 loans amounting to Rs. 2,585 were overdue from members. Further the society had to remit penal interest Rs 4-3-0. The panchayat kept heavy cash balances idle during the year. The panchayat will explain why the loss of interest should not be recovered from them. On the whole, the work of the panchayatdars was not satisfactory. They must take more interest in the affairs of the society.

868. *Siripuli*.—The panchayatdars are taking keen interest in the management of the society. It is hoped that they will take steps to induce members and others to deposit their money in the society. The panchayat have not taken trouble to collect Provident Fund deposits in accordance with the by laws of the society.

359. *Repalle-Nellur.*—The panchayatdars do not take interest in the development of the society Out of 24 loans amounting to Rs. 3,317-3-3 outstanding, 14 loans amounting to Rs. 2,038-8-0 were overdue from members A sum of Rs. 282-12-8 was also overdue from members on account of interest In four cases, the panchayat disbursed loans to members in excess for the maximum borrowing limits and in 13 cases they allowed members to stand suretie in excess of the surety limits permissible according to the by-laws. The panchay-t did not take any steps for the recovery of a loan of Rs. 300 due from member No. 1 who died on 1st October 1913. A penalty of Rs. 7-3-0 had to be paid to the District Bank for non-remittance of interest on due dates. Heavy cash balances should not be kept idle. It is hoped that the panchayatdars will take more interest in the affairs of the society in the current year.

360. *Pedru.*—The society was started on its work in 1912. It has not developed its transactions. The panchayatdars did not remit the District Bank interest, Rs 15-15-0, due on 30th June 1914. Out of five loans amounting to Rs. 436 and outstanding, four amounting to Rs. 336 were overdue from members A sum of Rs 64-8-8 was also overdue from members on account of interest On the whole the panchayatdars took no interest in the management of the society It is hoped they will show better results in the current year

361. *Nidimpalli.*—The society did not obtain old discharged bonds from the borrowers who had received loans for paying off prior debts The panchayat did not exert itself to secure deposits. Rupees 4-11-0 was paid on account of penal interest. It is hoped that the panchayat will take more int-rest in the development of the society in the current year

1320. *Kheyjuram.*—This is a new society It was started on its work on 28th April 1914 In six cases, the panchayatdars allowed members to stand sureties in excess of the surety-ship limits permissible under the rules. The loss of Rs 3-7-0 due to heavy initial expenditure should be made good from the profits of the current year.

1321. *Mukkuluru.*—This is a new society. It was started on its work on 14th May 1914. The loss of Rs 14-9-8 due to heavy initial contingent expenditure should be made good from the profits of the current year.

గుంటూరు జిల్లా.

పరిశీలించవలసిన విషయాలు.

182 వైజ్ఞ.—ఈ సంఘస్థలములో కొత్త సంఘమును చేర్చుకొనలేదు. వెనుకటి డిస్ట్రిక్ట్ ఆఫీసు బ్యాంకు మద్రాసు సెంట్రల్ బ్యాంకుకాకి యిచ్చివేయగా రూ 2,700 ల మొత్తము వాయిదామీద రావలెను మొదటి వత్సరమందే రావలసిన రూ 2,610 ల మొత్తమగు 102 అప్పులు గాక 1,655 ల మొత్తము 36 అప్పులు బాకీమీదనున్నవి. సంఘము ఆర్థికస్థితి గురించి ఏమంత యిబ్బందులు దర్శన చేయుచున్నవి లేదు. మొదటివత్సరమందే వడ్డీకింద రూ 341-3-2 లు వాయిదామీద వున్నవి. వాయిదామీద వున్న విషయమై తగుచర్యలు జరుపుటకు పంచాయతీదార్లు శ్రద్ధ తీసుకొనవలెను.

తెనాలి తాలూకా.

89 తుమ్మపూడి.—ఈ సంఘస్థలములో కొత్తగా యిద్దరు మొదటివారు చేర్చుకొనబడిరి. రూ 1,500-4-0 ల మొత్తములు రిజర్వుపై సంఘములో వున్నది. పంచాయతీదార్లు కొంత శ్రద్ధ తీసుకొనుచున్నారు. అవసరమే ఇంత చొ మొదటివారు చిన్న చిన్న అప్పులుగా యిచ్చే విషయమై ప్రయత్నించ వలెను.

367 మద్దూరు.—ఈ సంఘస్థలము సంఘములో కొత్త మొదటివారు లేకపోలేదు సంఘము ఆర్థికాభివృద్ధిగురించి పంచాయతీదార్లు మిక్కిలి శ్రద్ధ తీసుకొనుచున్నట్లు కన్పించుచున్నాము.

368 కొలకలూరు.—ఈ సంఘస్థలము కొత్త మొదటివారు చేర్చుకొనలేదు మొదటివత్సరమందే రావలసిన రూ 941 ల మొత్తము గాక 8 అప్పులలో రూ 444 ల మొత్తము గాక 5 అప్పులు వాయిదామీదనున్నవి. మొదటివత్సరమందే రూ 110-5-8 ల వడ్డీకింద కూడా వసూలు కావలసియున్నది. రూ 470 ల మొత్తములగు రెండు అప్పులు మొదటివారు బకాయిలో వున్నవి. సంఘమును ఆర్థికాభివృద్ధిలోకి తీసుకొనుటయందు పంచాయతీదార్లు శ్రద్ధ తీసుకొనుటలో ఇంకనూ చాలా వెనుకబడియున్నట్లు కనిపెట్టుచున్నాము. ఈ విషయమై పంచాయతీ దార్లు మహనీయ ఓ మీటింగులో చర్చించవలెను. అవసరమైతే కొత్త పంచాయతీని కూడా యేర్పరచవలెను.

369 మోపర్రు.—ఈ సంఘస్థలము 12 కొత్త మొదటివారు సంఘములో చేరిక. మొదటివత్సరమందే రావలసిన రూ 340 ల మొత్తములగు 7 అప్పులకై, రూ 300 ల మొత్తములగు 3 అప్పులు వాయిదా మీదనున్నవి. సంఘము ఆర్థికాభివృద్ధి గురించి పంచాయతీదార్లు శ్రద్ధ తీసుకొనుచున్నట్లు కనిపెట్టుచున్నాము. వాయిదామీద వున్న అప్పులు వసూలు చేయుటకనుగ్రహించుచున్నాము.

392 నడికుడి.—ఈ సంఘస్థలములో కొత్త మొదటివారు చేర్చుకొనబడిరి. మొదటివత్సరమందే రావలసిన రూ 1,704 ల మొత్తములగు 36 అప్పులకై రూ 300-12-0 ల మొత్తములగు 19 అప్పులు వాయిదా మీదనున్నవి. పంచాయతీ దార్లు మొదటివారిని సంఘము విషయమై శ్రద్ధ తీసుకొనుటలేదు. వీరంతా వాయిదామీద వున్న అప్పులను వసూలు చేయుటకనుగ్రహించుటలో పంచాయతీ దార్లు శ్రద్ధ తీసుకొనుటకని సూచించుచున్నాము. 1914 వ సంవత్సరము జూన్ నెల 30 వ తేది మంచిగా 1913-14 సంవత్సరము బాకీలు చేయవలసి మొత్తము రూ 237-13-10 వసూలయినది.

393 చిన్నగొట్లకుర్రు.—పంచాయితీదార్లు మిక్కిలి మంచిని చేయుచున్నారు. ఈ సంఘక్షేత్రములో 34 కొత్త మెంబర్లను చేర్చుకొన్నారు. ప్రస్తుత సంఘక్షేత్రములో మెంబర్లకు రూ 4,000 ల మొత్తము నకు 127 ఆవృతులు బదులుదారులుండిరి. ఆ సైతి రూ 50 ల మొత్తములకు తక్కువ బదులుదార్లు చిన్న చిన్న ఆవృతులగా రూ 2448 ల మొత్తములగు 193 ఆవృతులు బదులుదారులుండి యుండిరి.

668 పెదపూడి.—ఈ సంఘక్షేత్రమున సంఘములలో 15 కొత్త మెంబర్లు చేరిరి. డిస్ట్రిక్ట్ బ్యాంకువారియండి గ్రుబ్బలాయిదాలకు 81 ఎంపబడ్డాన్ను ఆవృతులు పూర్తిగా సంఘక్షేత్రము అంతర్యములోనే బాగుగు చేయబడినవి. దీనిపైనిట్టి మూడవ సంఘము చక్కగు బాగుగా పైరు చేసినవ్వలు కనబడుచున్నది.

669 కండ్రిగ.—ఈ సంఘక్షేత్రమున సంఘములలో కొత్త మెంబర్లు చేరలేదు. బ్యాంకువారికి సహాయముగ చిట్టి పుంభండుకు రూ 7-12-0 ల అవరాధములకై సంఘము పూచెను. ఈ వ్యవహారము పంచాయితీదార్లు గా ఉంటున్నారు. సంఘములకు వ్యతిరేకముగా కొత్తవారు మెంబర్లు 7 కేసులలో బాకీలు పడియుండిరి. ఎదో సంఘక్షేత్రములో పంచాయితీదార్లు సంఘము వ్యవహారములలో ప్రవేశించుకొందురని చెప్పుచున్నారు.

680 కాకేరపాడు.—ఈ సంఘక్షేత్రమున కొత్త మెంబర్లు చేరలేదు. సంఘము అభివృద్ధి విషయమై పంచాయితీదార్లు ప్రత్యేక శ్రద్ధ తీసుకొనవలెను..

897 చుండూరు.—నిబంధనలకు వ్యతిరేకముగా కొన్ని మొత్తములకు మెంబర్లు 3 కేసులలో బాకీలు పడియుండుట విషయమై పంచాయితీదార్లు సరిదిద్దవలసినది.

1140 క్రోసూరు.—ఈ సంఘము 1914 సంవత్సరము ఫిబ్రవరి నెల 11 వ తేదిని స్థాపింపబడెను. నిబంధనలకు వ్యతిరేకముగా కొన్ని మొత్తములకు మెంబర్లు 5 కేసులలో బాకీలు పడియుండిరి. పంచాయితీదార్లు తీసి వేయబడినవారిని పునఃస్థాపించిరి.

1831 మాడుపూరు.—ఇది కొత్త సంఘము. 1914 సంవత్సరము మే నెల 24 వ తేదిని స్థాపింపబడెను. చాలిన వర్షము లేనందున 11-2-0 ల ప్రారంభములో కొంచెం కొన్ని భూములకు కరువు కలిగెను. దీనిని బట్టి సంవత్సరములు కొన్ని ఖాళీలుపడుటకు భవిష్యత్తులో వీలున్నది.

చేర్చని జాబితా.

23 పూండ్ల.—ఈ సంఘము కూడ సంఘములలో కొకటి. అయిష్టపూర్వకముగా ఈ సంఘక్షేత్రమున చేరి కూడుగా కలియలేదు. 1914 సంవత్సరము జూలై నెల 30 వ తేదిని సభకు వచ్చిన ఆవృతులందరు ఆవృతులకు ఇవ్వవలసిన మొత్తము రూ 1 000 ల అయినచో దుంపలకు సంఘములుగా సంఘము దినాంకమున్ను తీసుకొనుటకుండలేదు. పంచాయితీదార్లు సంఘము ఆవిర్భవదినమయినప్పుడు శ్రద్ధ తీసుకొనవలెను.

629 దంగేరు.—ఈ సంవత్సరమున సంఘములు 4 మెంబర్లను చేర్చుకొనెను. 1914 వ సంవత్సరము జూలై నెల 30 వ తేదికల్లుయ డిస్ట్రిక్ట్ బ్యాంకువారికి రూ 6,000 ల అయిదారు ఆయిరుంటిని. మరిన్ని డిస్ట్రిక్ట్ బ్యాంకులకి పంచవలసిన వడ్డి మొత్తము రూ 97-8-0 ల పై చిలుకులలో పంచిపెట్టబడలేదు. సంఘములు చాలా నెలలకు 1914 వ సంవత్సరము ఫిబ్రవరి నెల 10 వ తేదికి జారుగులేయబడిన అప్పు మొత్తము రూ 800 ల పై తనకు క్రింపటాని వడ్డిక్రింద మాని పైనైనను చెల్లించుటలేదు. తక్కిన పంచాయితీదార్లు ఆసేను జాబితా కాకి సభ్యులులేకుండ జరుగులేయబడినవిషయములో తగుజాగ్రత్త తీసుకొనవలెను. 1912-13 వ సంవత్సరము కాబట్టి చెల్లునిధి మొత్తము రూ 252.9-1 ల పంచే విషయములో పంచాయితీదార్లు చర్య తీసుకొనవలెను.

742 కాసుపాలెము.—ఈ సంవత్సరమున రెండ్రకు మెంబర్లు చేర్చుకొనిరి. మెంబర్లు చెల్లించవలసిన రూ 11,075 ల మొత్తములకు 107 ఆవృతులు పై రూ 2,595 ల మొత్తములు 30 ఆవృతులు కాయిదా మీరియుండెను. మిగిలినవంతా డిస్ట్రిక్ట్ బ్యాంకులవారికి కాయిదాలాగునగా వడ్డి పుంభండుకు రూ 4-3-0 ల అవరాధములకై పంచాయతీదార్లు పంచియుండిరి. యీ సంవత్సరమున పంచాయితీదార్లు ఎక్కువగా తీసుకొన్న మొత్తము లు స్వల్పాతి స్వల్పమయియుండిరి. ఆ మొత్తములమీద అలస్యపడ్డ వడ్డిమొత్తము లేమి పంచాయితీదార్లనుండి వసూలుచేయబడలేదు. అందువలనుంచి పంచాయితీదార్లు సంఘాయిష్ పంచవలెను. వీటిమీద పంచాయితీదార్లు చని ఆశ్చర్యకరముగాలున్నది. సంఘము వ్యవహారములలో కారు మిక్కిలి శ్రద్ధ తీసుకొనవలెను.

858 కాకూరి.—సంఘము బలపడుటకొరకయిన విషయమై పంచాయితీదార్లు మిక్కిలి శ్రద్ధతీసుకొనుచున్నారు. మెంబర్లు యింకా యితరుల వద్దనుండి దినాంకట్లు తెచ్చుటకు ఏర్పాటుచేయుచున్నారని వర్తమానమున్నది. సంఘము బాగుగా నిబంధనలను అనుసరించి ప్రారంభించు దినాంకట్లు వసూలుచేయు విషయమై పంచాయితీదార్లు శ్రద్ధ తీసుకొనుట లేదు.

859 చేవుల్ల-నర్లూరు.—సంఘము ఆవిర్భవ్రద్ధి విషయమై పంచాయితీదార్లు శ్రద్ధ తీసుకొనడములేదు. మెంబర్లు చెల్లవలసిన రూ 3317-3-3 ల మొత్తములగు 24 ఆవృతులు పై రూ 2038-0-0 మొత్తము నకు 14 ఆవృతులు బాయిదాచేయబడియుండెను. బ్యాంకువారికి బాకీపడిన వడ్డిబాకీ మొత్తము రూ 291-13-8 ల మీద బాయిదామీరియుండెను. మెంబరు లాను తీసుకోక మొత్తములన్ని జాబ్తి మొత్తములు 4 కేసులలో పంచాయితీదార్లు బట్వాడాచేసియుంటున్నారు. మరిన్ని పంచాయితీదార్లు 13 కేసులలో నిబంధనలకు వ్యతిరేకముగా మొక్కుబడి మొత్తములకు మెంబర్లు బాకీలుపడియుండు

కాగుడ ఓడ్డుగుంట్నారు. 913 వ సంవత్సరము అక్టోబరు నెల 1 వ తేది వరకుపోయిన 1 సంవత్సరమునకు మొత్తము రూ. 300 లకు మంత్రాయిదార్లు వేలంపాటలోకి రాకుండా పోయినందున ఆ తేదినే 7-9-0 లకు వాయిదాకు వేసి చెప్పించుకుంటున్నాము. ఈ తేదిగా మరుసటి మొత్తము వ్యక్తిగా తుంచుకొనగలము. ఈ ఒకటో సంవత్సరములో సంఘము వ్యవహారములలో పంచాయితీదార్లు మిక్కిలి శ్రద్ధ తీసుకొనవలసి నడుచుకున్నాము.

860 కొలేరు.—1912 వ సంవత్సరములో ఈ సంఘము స్థాపింపబడెను. లావాదేవీలు ప్రారంభించలేదు. 1914 వ సంవత్సరము జూలై 30 వ తేదికి డిపాజిట్టు బ్యాంకులోకి చందావంతీలకు రూ. 10-10-0 చందాయండ లేదు. కొండక్క వద్దనుండి రావలసిన రూ. 430 లు మొత్తములో 5 ఆవులు వైకి రూ. 330 లు మొత్తములో 4 ఆవులు జాయిదా మీరియుండెను. మరిన్ని పెయ్యదవద్దనుండి రూ. 84-8-8 లు వడ్డి క్రింద జాయిదామీరియుండెను. వీట్టివీటి చందాయతీదార్లు సంఘము వ్యవహారములలో శ్రద్ధ తీసుకోనలేదు. ఒకటో సంవత్సరములో సంఘము ఆధరణ లభ్యమని భావిస్తున్నాము.

861 వడమిరిపల్లి.—పాతసుబ్బయ్యలు తీర్మాన సంఘములనుండి ఆవులు తీసుకొన్న, ఆవులవారులనుండి పాత చుక్కలు వసూలు జరుగుచున్నవి. వీటి-పెట్టు ఖర్చులపై వీటిపై చందాయతీదార్లు ప్రయత్నించలేదు. ఆవ రాశాలు వర్షాధీన, రూ. 4-11-0 లు మాత్రమే పెట్టుబడెను. ఒకటో సంవత్సరములో సంఘము అభివృద్ధి రీతి యందు చందాయతీదార్లు మిక్కిలి శ్రద్ధ తీసుకొనుచున్నట్లు భావిస్తున్నాము.

1320 కాడేపల్లె.—ఇది కొత్త సంఘము 1914 వ సంవత్సరము నవంబరు నెల 28 వ తేది పాటింపబడెను. చందాయతీదార్లు 6 లేగలులో నిబంధనలకు వ్యతిరేకముగా ఇక్కువ మొత్తములు కొండక్క చూచిన వడియండుచున్నట్లు ఒప్పుకొన్నారు. సంఘమునకు చాలినన్ని వర్షములు రూ. 3-7-0 లు ప్రారంభములో తగిన కాపు తుమ్మలక్క కలిగినది. ఒకటో సంవత్సరములోనుండి భద్రపరచవలెను.

1321 మలుకుమారు.—ఇది కొత్త సంఘము 1914 వ సంవత్సరము మే నెల 14 వ తేది స్థాపింపబడెను. నష్టములు చాలినన్ని రూ. 14-9-0 లు ప్రారంభములో తగిన కాపు తుమ్మలక్క కలిగినది. ఒకటో సంవత్సరములోనుండి భద్రపరచవలెను.

CO-OPERATIVE SOCIETIES.

(AGRICULTURAL—CREDIT.)

KISTNA DISTRICT.

No. I.—STATEMENT OF RECEIPTS AND DISBURSEMENTS FOR 1913–14.

No. II.—STATEMENT OF ASSETS AND LIABILITIES FOR 1913–14.

No. III.—STATEMENT OF PROFIT AND LOSS FOR 1913–14.

No. IV.—STATISTICS OF GENERAL PROGRESS OF SOCIETIES FOR 1913–14.

AUDIT ORDERS (ENGLISH AND VERNACULAR).

STATEMENT No. I.—

Number of the society.	Share payments.	Loans and deposits.					Loans repaid by members
		By members.	From Government.	From central societies.	From other societies.	From non-members.	
							KISTNA
							Gudivada
	Rs. A. P.	Rs. A. P.		Rs. A. P.		Rs. A. P.	Rs. A. P.
33	141 0 0	76 0 0				2,775 0 0	2,951 0 0
516	26 0 0						1,020 0 0
704							277 0 0
714	5 0 0						156 0 0
710							299 0 0
730	34 0 0						3,927 0 0
743	101 0 0	189 0 0					8,156 0 0
815	26 0 0						970 0 0
818	31 0 0	5 0 0					3,170 0 0
876	139 0 0						1,226 12 0
903							946 0 0
912							901 4 0
							Kaikalur
34							2,056 0 0
35	2 0 0						1,055 0 0
104							1,317 0 0
576	30 0 0						2,523 0 0
670	24 0 0						626 0 0
677	28 0 0			100 0 0			2,560 0 0
678	20 0 0						2,610 0 0
679	6 0 0						1,943 4 9
680	2 0 0						2,205 0 0
881						1,814 0 0	1,824 0 0
882							491 12 0
883							1,172 0 0
884							85 0 0
885							39 0 0
887							215 0 0
888							1,222 0 0
889	10 0 0						1,825 0 0
870							625 0 0
871	4 0 0						700 0 0
							Nandur
70							1,240 14 0
66							6,223 0 0
341	26 0 0	2 0 0					2,247 0 0
							Errakatasani
1136	31 0 0			700 0 0			
Grand Total ..	712 0 0	267 0 0		800 0 0		6,589 0 0	65,764 15 0

RECEIPTS.

Loans repaid by central societies.	Loans repaid by other societies.	Interest received	Sale of goods to members.	Other income.	Total income	Opening balance.	Grand total of receipts including opening balance.	Number of the society
DISTRICT.								
TALUK.	Rs. A. P.	Rs. A. P.		Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	
....	....	278 0 6	....	31 1 11	7,641 7 [illegible]	1 0 10	7,642 10 1	82
....	....	816 13 [illegible]	....	8 15 [illegible]	1,408 12 [illegible]	992 8 [illegible]	2,401 4 11	816
....	....	169 15 [illegible]	....	18 11 [illegible]	668 7 [illegible]	8 10 9	676 7 8	594
....	....	217 12 [illegible]	....	46 5 3	831 14 [illegible]	19 7 [illegible]	851 8 8	716
....	....	31 5 0	....	8 4 4	835 0 11	8 1 [illegible]	843 11 4	718
....	....	881 4 [illegible]	....	13 11 2	4,894 14 [illegible]	309 14 [illegible]	5,174 10 2	720
....	....	1,231 15 0	....	18 15 6	7,142 14 9	8 8 6	7,177 2 3	713
....	....	239 14 [illegible]	....	7 5 6	1,232 5 6	101 9 0	1,333 3 6	845
....	....	508 6 11	....	4 8 6	2,710 12 7	6 2 [illegible]	2,714 15 7	870
....	....	111 1 3	....	86 13 [illegible]	1,811 10 [illegible]	24 13 9	1,835 10 9	870
....	....	276 5 9	....	16 19 11	840 2 11	423 13 1	1,263 15 0	909
....	....	273 15 [illegible]	....	....	1,178 3 3	27 14 [illegible]	1,205 1 8	812
TALUK.								
..	....	577 3 0	....	60 14 [illegible]	2,704 2 [illegible]	58 13 8	2,760 15 7	84
....	....	159 3 3	....	9 8 11	1,220 1 1	70 14 [illegible]	1,291 0 9	85
....	....	330 14 4	....	64 12 10	1,032 11 [illegible]	1,014 9 7	2,736 15 3	181
....	....	678 14 8	....	36 8 1	8,218 7 [illegible]	74 8 [illegible]	8,292 14 8	378
....	....	214 8 2	....	8 8 0	878 8 3	184 8 [illegible]	1,062 12 8	870
....	....	789 15 11	....	42 13 [illegible]	8,676 13 [illegible]	17 3 [illegible]	8,649 0 10	877
....	....	495 4 [illegible]	....	8 1 1	8,216 4 [illegible]	3 8 11	8,648 13 0	878
....	....	301 8 4	....	12 15 7	1,392 7 2	11 15 4	1,374 4 7	879
....	....	843 13 7	....	0 6 [illegible]	3,044 2 7	1 0 [illegible]	3,045 11 4	889
....	....	777 4 [illegible]	....	....	3,681 4 9	22 1 [illegible]	4,003 6 2	841
....	....	473 1 1	....	48 4 [illegible]	1,211 1 1	7 4 [illegible]	1,218 6 1	882
....	....	231 8 [illegible]	....	....	1,494 8 2	47 0 [illegible]	1,541 11 1	883
....	....	80 1 11	....	63 8 4	211 8 8	30 18 [illegible]	242 5 8	888
....	....	200 11 [illegible]	....	0 0 [illegible]	939 18 [illegible]	100 5 [illegible]	439 1 11	836
....	....	106 15 [illegible]	....	1 8 [illegible]	356 0 3	3 1 [illegible]	359 8 3	887
....	....	311 14 [illegible]	....	27 10 [illegible]	4,547 12 11	60 [illegible]	1,648 8 11	888
....	....	505 12 [illegible]	....	4 10 1	1,182 1 [illegible]	1 0 [illegible]	1,183 0 7	889
....	....	361 13 7	....	8 9 [illegible]	826 10 4	41 5 [illegible]	838 6 [illegible]	870
....	....	207 10 [illegible]	....	0 9 [illegible]	912 12 [illegible]	31 8 1	944 1 [illegible]	871
TALUK.								
....	....	391 8 10	....	48 10 [illegible]	1,400 0 [illegible]	78 7 [illegible]	1,478 12 [illegible]	79
....	....	1,970 0 [illegible]	....	82 10 [illegible]	3,181 8 [illegible]	152 1 [illegible]	3,333 8 [illegible]	85
....	....	96* 8 9	....	27 5 [illegible]	1,253 11 [illegible]	27 15 [illegible]	1,281 11 [illegible]	881
TALUK								
....	....	....	....	8 18 [illegible]	734 14 0	....	734 14 0	1139
....	....	18,565 6 0	....	648 8 [illegible]	80,413 13 [illegible]	8,407 8 1[illegible]	88,821 [illegible] 10	Grand Total.

STATEMENT No. I.—

Number of the society.	Share capital withdrawn.	Members' deposits withdrawn.	Loans repaid to Government.	Loans repaid to Central societies.	Loans repaid to Other societies.	Loans repaid to Non-members.	Loans to Members. On personal security.	Loans to Members. On mortgage security.	Loans to Central societies.	Loans to Other societies.
										BEZWADA
										Kistna
										Gudivada
38	Rs. A. P. 82 0 0	Rs. A. P.	..	Rs. A. P. 200 0 0	Rs. A. P.	Rs. A. P.	Rs. A. P. 6,618 0 0	Rs. A. P. 960 0 0	.....	.....
646	.....	.....	..	.....	.....	.....	80 0 0	1,160 0 0	.....	.....
704	.....	.....	..	820 0 0	.....	.....	.....	.....	.....	.....
714	83 0 0	84 0 0	..	.....	.....	.....	10 0 0	839 0 0	.....	.....
718	.....	.....	..	26 0 0	.....	.....	.....	.....	.....	.....
732	6 0 0	.....	..	2,236 0 0	.....	.....	1,480 0 0	800 0 0	.....	.....
743	.....	180 0 0	..	108 0 0	.....	.....	1,895 0 0	1,346 0 0	.....	.....
855	90 0 0	.....	..	.....	.....	.....	75 0 0	950 0 0	.....	.....
875	.....	10 0 0	..	.....	.....	.....	620 0 0	1,588 0 0	.....	.....
874	.....	.....	..	800 0 0	.....	.....	600 0 0	.....	.....	.....
903	.....	.....	..	600 0 0	.....	.....	.....	.....	.....	.....
912	145 0 0	.....	..	605 0 0	.....	.....	.....	.....	.....	.....
										Kaikalur
84	14 0 0	.....	..	600 0 0	.....	.....	1,810 0 0	814 0 0	.....	.....
85	10 0 0	.....	0	180 0 0	.....	.....	563 0 0	222 0 0	.....	.....
161	26 0 6	.....	..	650 0 0	.....	.....	.....	.....	.....	.....
675	12 0 0	87 0 0	..	410 0 0	49 0 0	.....	725 0 0	1,267 0 0	.....	.....
676	2 0 0	.....	..	300 0 0	.....	.....	592 0 0	.....	.....	.....
677	.....	52 0 0	..	765 0 0	.....	.....	600 0 0	288 0 0	.....	.....
678	0 0 0	.....	..	700 0 0	.....	.....	183 0 0	1,260 0 0	.....	.....
679	6 0 0	.....	..	550 0 0	.....	.....	320 0 0	145 8 0	.....	.....
680	30 0 0	.....	..	800 0 0	.....	.....	400 0 0	791 0 0	.....	.....
681	212 0 0	1,339 0 0	..	.....	.....	867 0 0	226 0 0	.....	.....	.....
682	8 0 0	.....	..	180 0 0	.....	.....	268 0 0	90 0 0	.....	.....
683	.....	.....	..	250 0 0	.....	.....	.....	25 0 0	.....	.....
684	0 0 0	0 0 0	..	.....	.....	.....	.....	.....	.....	.....
833	.....	.....	..	.....	.....	.....	.....	100 0 0	.....	.....
847	.....	.....	..	700 0 0	.....	.....	.....	.....	.....	.....
868	.....	.....	..	850 0 0	.....	.....	.....	418 0 0	.....	.....
869	.....	.....	..	.....	.....	.....	578 0 0	1,180 0 0	.....	.....
870	.....	.....	..	300 0 0	.....	.....	70 0 0	156 0 0	.....	.....
871	.....	.....	..	180 0 0	.....	.....	518 0 0	310 0 0	.....	.....
										Bandar
70	40 0 0	.....	..	1,670 0 0	.....	.....	.....	.....	.....	.....
										Diri
86	200 0 0	460 0 0	400	2,260 0 0	.....	.....	3,000 0 0	180 0 0	.....	.....
851	17 0 0	102 0 0	..	938 0 0	.....	.....	1,601 0 0	218 0 0	.....	.....
										Bhimavaram
1139	.....	.....	..	.....	.....	.....	716 0 0	.....	.....	.....
Grand Total.	2,044 0 0	2,556 0 0	400	16,891 0 0	49 0 0	867 0 0	22,303 0 0	17,020 0 0	.....	.....

DISBURSEMENTS.

Interest paid on loans and deposits.	Dividend and bonus paid.	Stock bought	Establishment and contingencies.	Other items	Carried to reserve.	Total expenditure.	Closing balance.	Grand total of expenditure including closing balance.	Number of Society.
SECTION.									
District.									
Taluk.									
Rs. A. P.			Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	
182 4 1	.....	.....	26 13 2	0 8 0	74 4 11	7,182 14 2	469 11 11	7,652 10 1	83
648 14 0	.....	.....	17 14 2	8 15 0	107 5 0	1,810 15 8	20 4 8	1 831 3 11	966
152 12 0	.....	.....	38 9 1	5 0 0	37 11 1	637 1 2	7 0 8	641 7 0	704
182 14 0	.....	.....	15 11 5	1 7 0	63 5 2	848 8 8	2 15 0	851 8 8	234
219 11 8	.....	.....	18 11 8	8 10 0	46 9 10	823 15 7	9 12 9	833 11 4	715
810 10 0	.....	.....	26 10 6	9 10 0	208 8 8	4,178 8 7	4 8 8	4,174 10 3	282
824 15 4	.....	.....	17 8 9	1 1 8	282 0 9	6,840 0 8	280 14 8	7,171 2 8	743
220 0 0	.....	.....	19 0 0	6 0 0	0 7 0	1 210 11 8	18 0 8	1,333 8 8	845
677 1 10	.....	.....	61 8 9	2 4 0	121 10 10	2,323 11 10	391 5 8	2,714 15 7	876
68 10 0	.....	.....	2 8 2	0 4 0	12 7 6	1,636 12 8	5 15 3	1,634 10 0	878
368 12 0	.....	.....	20 4 5	16 5 6	165 13 6	1,183 1 2	100 18 10	1,283 19 0	902
267 9 0	.....	.....	17 0 5	43 0 10	186 10 2	1,178 10 8	29 7 8	1,203 4 8	913
Taluk.									
601 4 0	.....	.....	87 3 10	14 12 0	198 14 9	3,742 8 7	18 12 0	3,760 15 7	84
138 8 7	.....	.....	4 10 8	3 11 7	49 8 1	7,257 1 8	36 14 10	1,291 0 6	85
1,650 6 0	.....	.....	19 2 0	187 8 0	24 12 10	2,538 14 10	197 14 8	2,736 13 6	152
439 15 7	.....	.....	32 8 0	14 0 8	213 10 4	4,318 3 5	24 11 3	4,342 14 8	578
181 1 0	.....	.....	9 3 3	2 8 0	72 5 0	1,062 13 2	0 14 6	1,063 12 8	578
1,117 10 0	.....	.....	44 10 9	88 0 5	662 8 8	3,806 1 0	36 10 10	3,843 5 10	577
485 12 0	.....	.....	28 4 11	2 8 0	108 4 0	2,487 14 5	61 15 8	2,549 13 6	578
208 14 6	.....	.....	7 1 8	15 7 8	62 4 2	1,297 18 4	76 5 3	1,374 4 7	579
688 12 7	.....	.....	47 1 11	20 14 0	240 14 0	2,026 10 11	87 0 8	2,048 11 8	148
863 3 6	.....	.....	56 4 8	21 8 0	...	3,294 14 2	6 6 0	3,300 8 2	581
458 12 8	.....	.....	36 7 8	80 4 0	4 0 0	1,212 8 2	0 14 6	1,213 6 8	583
324 15 8	.....	.....	14 0 0	8 15 0	101 1 0	1,280 8 8	171 8 4	1,451 11 10	582
185 10 0	.....	.....	12 3 0	11 8 4	....	140 3 4	80 2 8	220 6 0	588
187 8 0	.....	.....	8 10 8	2 8 0	12 0 8	397 0 5	33 1 6	430 1 11	589
75 6 0	.....	.....	5 6 8	0 8 0	42 7 8	841 5 1	27 13 1	369 2 2	847
225 0 0	.....	.....	17 0 0	23 13 4	80 1 11	1,813 15 7	84 4 4	1,218 5 11	863
497 8 0	.....	.....	19 1 8	...	127 11 1	2,185 4 1	9 5 8	2,193 9 7	869
247 8 0	.....	.....	3 3 6	0 14 8	0 0 0	821 10 0	10 10 0	828 4 0	870
80 0 0	.....	.....	2 10 0	0 5 0	61 0 12	966 0 7	3 12 0	944 1 4	911
Taluk.									
135 10 0	.....	.....	24 13 0	0 12 6	611 0 6	1,859 4 2	44 6 0	1,878 10 5	76
Taluk.									
1,122 10 1	.....	.....	73 14 10	40 16 4	726 15 2	8,310 12 0	637 7 11	8 893 4 4	56
587 4 3	.....	.....	85 7 11	13 9 1	827 5 4	4 219 8 7	87 7 8	4,291 13 8	851
Taluk.									
.....	.....	.....	35 1 8	.....	.....	731 1 8	8 13 8	704 18 8	
14,144 8 11	.....	.....	881 8 5	481 10 11	4,485 7 6	81,137 10 8	2,683 15 7	83,821 8 10	Grand Total.

STATEMENT No. II.—ASSETS.

Number of the society	Assets. Cash in Govt. and bank.	Reserve fund invested separately.	Loans due by members.	Amount overdue out of that in previous column.	Loans due by societies.	Amount overdue out of that in previous column.	Interest due to society.	Value of stock in hand.	Other items.	Total.	Number of the society
				KISTNA DISTRICT, BEZWADA SECTION.							
				KISTNA DISTRICT.							
				Gudiwada Taluk.							
83	Rs. A. P. 482 11 11	Rs. A. P. 314 13 6	Rs. A. P. 8,996 0 0	Rs. A. P. 10 0 0	....	....	Rs. A. P. 210 0 0	....	Rs. A. P.	Rs. A. P. 8,874 0 11	83
610	20 4 3	156 7 0	2,852 0 0	....	....	....	21 13 0	....	....	1,088 5 1	204
704	7 0 0	70 1 0	979 0 0	....	....	....	20 4 0	....	0 12 7	6,480 2 8	710
714	0 15 0	100 8 7	2,810 0 0	369 0 0	....	....	66 11 1	....	....	3,324 0 7	716
718	0 11 0	128 0 0	2,736 0 0	2,701 0 0	....	....	606 0 10	....	0 10 3	7,338 3 1	722
722	4 0 0	259 0 1	2,xx1 0 0	....	....	....	183 14 8	....	....	15,885 3 11	743
743	330 14 0	362 8 0	12,747 0 0	....	....	....	270 15 0	....	0 0 0	8,027 10 0	866
865	18 0 0	51 8 11	3,110 0 0	1,647 0 0	....	....	201 0 0	....	1 4 0	6,454 14 0	875
870	691 0 0	134 9 10	4,986 0 0	1,834 0 0	....	....	232 4 6	....	0 4 0	889 0 6	876
876	0 12 3	32 7 8	260 0 0	....	....	....	61 0 0	....	....	8,600 1 7	903
903	100 13 10	165 13 8	6,102 0 0	4,122 0 0	....	....	382 11 1	....	0 11 0	2,950 15 4	912
913	29 7 0	109 12 2	2,664 0 0	1,744 0 0	....	....	108 0 4	....	0 3 10		
				Kaikalur Taluk.							
84	16 13 6	546 12 12	5,617 0 0	3,646 0 0	....	....	326 0 7	....	....	8,401 22 0	84
85	39 14 10	91 13 6	1,530 0 0	774 0 0	....	....	133 1 6	....	0 1 0	1,892 28 8	85
181	197 14 8	520 13 0	14,148 0 0	14,170 0 0	....	....	2,818 11 5	....	877 8 0	18,909 20 0	183
672	88 21 6	617 10 4	8,907 0 0	1,620 0 0	....	....	214 7 8	....	8 6 0	4,171 6 10	678
676	0 15 6	72 6 6	1,780 0 0	777 0 0	....	....	169 5 0	....	....	2,007 0 0	676
677	37 2 8	688 14 2	10,779 0 0	7,056 0 0	....	....	2,212 0 4	....	4 0 0	18,826 10 2	677
678	84 15 6	188 11 6	4,883 0 0	2,400 0 0	....	....	273 0 2	....	0 1 6	6,181 1 11	678
679	78 3 0	116 4 6	2,890 0 0	421 10 0	....	....	108 10 11	....	2 10 0	3,691 2 2	679
680	67 0 0	269 14 6	8,947 0 0	3,302 0 0	....	....	488 0 1	....	195 4 0	3,307 6 0	680
681	6 8 0	....	6,111 0 0	2,647 0 0	....	....	1,625 10 7	....	....	9,040 2 7	681
682	0 14 0	81 13 8	8,388 12 0	5,168 12 0	....	....	702 14 6	....	8 14 6	8,817 8 1	682
869	171 8 4	166 0 0	3,469 0 0	3,063 0 0	....	....	257 8 1	....	17 2 7	4,145 0 0	869
889	82 2 6	....	1,437 0 0	1,415 0 0	....	....	383 12 4	....	4 4 4	1,805 4 1	898
896	29 1 6	84 4 8	2,814 0 0	2,812 0 0	....	....	200 12 1	....	....	2,950 2 2	896
867	28 13 0	67 7 6	1,881 8 0	1,539 0 0	....	....	221 7 7	....	....	2,328 13 1	897
868	36 12 6	113 0 8	2,437 0 0	78 0 0	....	....	93 2 6	....	0 5 6	8,659 10 0	868
856	0 5 7	133 7 0	7,074 6 0	....	....	....	495 14 0	....	....	7,726 3 4	856
870	18 10 0	18 0 4	6,284 0 0	298 0 0	....	....	102 8 6	....	0 13 1	3,474 3 8	870
871	6 12 6	61 0 10	2,278 0 0	601 0 0	....	....	167 1 1	....	..	8,506 10 0	871
				Bandar Taluk.							
7	45 6 3	582 0 11	1,091 2 7	1,299 0 7	....	....	346 15 3	....	37 6 6	6,974 7 8	70

					Bini Taluk.					
56	287 7 11	2,082 15 3	8,868 0 0	6,163 0 3	....	....	525 0 4	....	0 1 0	71,089 11 8	56
851	67 7 6	835 13 4	8,292 6 6	2,056 0 0	....	....	494 10 0	....	7 10 1	6,589 2 1	851
					Bhimasuram Taluk.					
1139 Grand Total.	3 10 6	....	716 0 3	..	....	....	69 0 0	....	....	741 10 6	1139 Grand Total.
	3,359 5 6	6,746 10 9	1,80,870 6 2	74,126 9 7	....	....	14,872 0 3	....	435 0 4	1,80,563 10 6	

STATEMENT No. II—LIABILITIES.

Number of the society.	Liabilities										Number of the society.
	Loans and deposits from non-members.	Loans and deposits from other societies.	Reserve fund invested separately.	Deposits of members.	Share capital	Interest from dividend due by society	Cost of management due.	Other items.	Reserve fund not invested yet.	Total liabilities.	Profit (+) or loss (−).	
					BEZWADA SECTION						
					Kistna District.						
					Bezwada Taluk.						
	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P. / Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	
	3,778 0 0	1,380 0 0	864 10 0	70 0 0	655 0 0 / 136 8 5	....	....	....	....	6,804 1 5	+ 166 8 5	53
53		2,000 0 0	135 7 5	....	810 0 0 / 312 8 0	....	....	....	....	3,568 15 0	+ 81 10 0	850
454	....	875 0 0	79 1 0	....	105 0 0 / 25 14 0	....	....	....	....	1,076 10 0	+ 6 10 1	704
704	....	2,100 0 0	100 0 7	....	194 0 0 / 47 0 0	....	....	....	....	2,442 0 7	+ 98 2 1	714
714	....	2,775 0 0	130 0 0	....	245 0 0 / 70 8 0	....	....	....	....	3,218 2 2	+ 114 3 10	715
715	....	6,300 0 0	280 8 1	....	860 0 0 / 40 0 0	....	....	....	....	7,184 9 1	+ 282 15 0	733
733	....	12,000 0 0	342 0 5	....	901 0 3 / 158 13 0	....	....	....	0 0 4	10,612 1 0	+ 284 7 0	749
749	....	8,000 0 0	11 0 11	....	218 0 0 / 112 8 0	....	....	....	70 0 11	3,492 10 10	+ 104 10 2	865
865	....	6,000 0 0	135 0 10	183 0 0	222 0 0 / 17 0 0	....	....	....	....	1,507 0 10	+ 147 11 11	874
875	....	....	12 7 0	....	199 0 0 / 22 6 0	....	....	....	....	232 13 0	+ 68 7 0	875
878	....	2,400 0 0	140 13 8	....	1,130 0 0 / 125 10 0	....	....	....	183 3 5	6,014 11 1	+ 265 0 0	908
893	....	2,445 0 0	105 12 2	....	125 0 0 / 70 15 6	....	....	....	....	2,881 10 0	+ 48 8 2	912
912	....				*Kuhikalur Taluk*							
		4,700 0 0	644 12 11	....	330 0 0 / 139 7 0	....	....	0 1 11	477 2 1	6,330 7 13	+ 170 4 7	84
84	....	1,500 0 0	91 13 0	....	180 0 0 / 38 1 4	....	....	....	92 8 1	(a) 1,938 4 2	+ 96 11 1	85
99	....	14,350 0 0	530 13 0	250 0 0	790 0 0 / 487 13 7	....	....	....	808 11 8	17,286 0 11	+ 325 0 7	181
181	....	3,000 0 0	217 10 0	16 0 0	304 0 0 / 99 10 0	....	....	....	....	4,313 4 4	+ 84 1 0	578
578	....	1,700 0 0	72 5 0	....	158 0 0 / 36 14 0	....	....	....	....	1,942 3 9	+ 67 10 0	677
676	....	13,485 0 0	698 16 0	217 0 0	703 0 0 / 172 8 9	....	....	....	....	12,475 0 11	+ 350 0 4	678
677	....	4,300 0 0	194 11 0	10 0 0	398 0 0 / 47 11 0	....	....	....	....	4,971 11 11	+ 114 8 0	679
678	....	8,240 0 0	110 4 0	27 0 0	180 0 0 / 40 8 0	....	....	....	....	8,029 12 0	+ 61 0 8	680
679	....	3,200 0 0	280 10 0	....	200 0 0 / 23 0 0	....	....	....	....	3,700 10 0	+ 808 0 4	681
680	....	2,900 0 0	....	....	418 0 0 / 281 4 6	....	....	....	709 14 8	8,849 3 0	+ 326 0 0	682
681	950 0 0	2,000 0 0	....	11 0 0	495 0 0 / 227 4 6	....	....	....	299 13 4	4,040 13 6	+ 207 14 7	689
683	40 0 0	4,850 0 0	31 10 0	....	401 5 0 / 88 7 0	....	....	....	18 0 4	1,396 5 4	+ 124 0 7	685
684	....	3,875 0 0	150 0 0	....	100 5 0 / 72 2 3	....	....	....	65 3 1	2,815 14 1	+ 72 14 0	686
686	....	1,400 0 0	....	85 0 6	154 0 0 / 43 12 0	....	....	....	81 10 6	2,246 0 9	+ 124 4 9	687
688	....	2,500 0 0	18 4 6	....	285 0 0 / 78 12 0	....	....	....	....	2,550 3 3	+ 82 0 6	693
689	....	1,800 0 0	87 7 2	....	201 0 0 / 95 10 0	....	....	....	....	7,808 7 8	+ 99 10 0	699
697	....	2,150 0 0	113 8 1	....	288 0 0 / 200 0 0	....	....	....	....	3,401 1 11	+ 134 12 4	870
698	....	7,000 0 0	158 7 5	....	221 0 0 / 107 13 0	....	....	....	88 14 0	2,325 0 10	+ 69 1 4	871
859	....	5,000 0 0	10 0 2	....	140 0 0 / 55 5 0	....	....	....	....		+ 72 0 10	
870	....	2,250 0 0	61 4 10	....								
871	....				*Nandur Taluk.*							
					250 0 0 / 1 0 2	....	....	0 2 0	..	6,833 11 0	+ 140 13 6	70
70	..	1,600 0	662 0 11	5 0 0								

						Dira Taluk.							
68		5,600 0 0	2,082 15 8	1,296 0 0	805 0 0	246 15 2	8 0 0	....	3 6 0	(a) 11,246 15 5	+ 435 1 1	68
661		6,730 0 0	816 13 4	80 0 0	730 0 0	64 0 7	4 0 0	....	0 0 5	8,483 14 4	+ 215 3 6	661
					Bhavanasi Taluk.							
3139	....	700 0 0	....	....	31 0 0	18 11 3	....	....	....	750 11 3	— 8 14 6	3139
Grand Total ..	4,799 0 8	3,36,140 0 0	8,715 15 2	8,185 0 0	66 968 0 0	3,684 0 4	12 0 0	0 3 11	2,023 6 3	(c) 1,74,804 2 7	+ 4,726 16 4 — 8 18 6	Grand Total.

(a) Includes Rs. 31 being loans from Government. (b) Includes Rs 1,200 being loans from Government. (c) Includes Rs 1,234 being loan from Government.

STATEMENT No. III.—PROFIT AND LOSS.

Number of the society.	Profit.				Loss.						Net profit (+) or loss (−).	Number of the society.
	Interest earned.	Gross profit on sales of stock.	Other items.	Total.	Interest paid and due.	Establishment and contingent charges paid and due.	Debts written off.	Depreciation of stock.	Other items.	Total.		
	Rs. A. P.		Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.		Rs. A. P.	Rs. A. P.	Rs. A. P.	
					KISTNA DISTRICT.							
					GUDIVADA TALUK.							
83	638 10 3	.....	31 1 11	669 12 2	278 1 8	76 10 8	.....	.....	8 8 0	364 0 0	+ 305 8 2	83
664	323 0 5	.....	0 10 9	328 0 2	225 0 0	14 14 0	.....	.....	6 14 0	246 12 2	+ 81 10 0	664
701	114 1 2	.....	.. .	114 1 2	85 14 0	12 0 1	.....	.....	6 6 0	104 2 1	+ 9 10 1	701
704	212 7 2	.....	1 0 5	213 13 7	168 0 0	10 11 0	.....	.....	1 7 0	179 11 0	+ 34 2 7	704
715	340 10 0	.....	0 6 4	341 4 4	210 1 0	10 11 0	.....	.....	8 10 0	228 11 0	+ 112 8 1	715
732	874 10 0	.....	0 12 0	850 12 7	688 4 0	86 10 0	.....	.....	3 10 0	628 13 0	+ 222 10 0	732
742	1,188 15 6	.....	10 13 2	1,207 8 0	806 3 6	10 3 2	.....	.....	8 12 0	913 2 8	+ 294 7 2	742
805	339 2 0	.....	7 4 31	346 7 2	225 0 0	10 0 0	.....	.....	1 8 0	241 8 0	+ 104 14 2	805
809	661 13 0	.....	8 9 0	670 4 4	384 2 3	31 0 2	.....	.....	8 0 0	419 2 5	+ 251 2 11	809
878	93 0 3	.....	24 13 0	120 3 3	60 0 0	2 0 0	.....	.....	0 4 0	62 12 3	+ 57 7 0	878
882	616 0 1	.....	10 15 11	662 0 0	228 14 5	20 4 0	.....	.....	10 7 0	277 5 5	+ 385 0 0	882
812	484 13 7	.....	.....	484 13 7	236 6 0	14 0 0	32 0 0	.....	40 0 0	322 6 0	+ 162 7 7	812
					KAIKALUR TALUK.							
84	822 10 0	...	20 14 0	844 0 5	880 4 0	87 3 13	.....	.....	14 10 0	468 0 13	+ 376 4 7	84
88	184 12 1	.....	0 0 11	185 0 0	110 4 11	5 10 0	.....	.....	2 21 7	122 10 11	+ 62 11 1	88
181	1,881 12 13	.....	24 12 10	2,906 9 0	1,118 0 2	18 2 0	.....	.....	43 11 0	1,181 0 2	+ 726 3 7	181
575	581 0 0	.....	0 10 10	597 6 0	300 14 0	37 0 0	.....	.....	4 14 0	342 0 0	+ 84 1 0	575
576	509 0 0	.....	2 0 0	511 0 0	142 3 0	9 0 3	.....	.....	2 0 0	153 0 3	+ 87 12 0	576
577	1,252 7 1	.....	7 1 31	1,284 0 0	846 10 4	44 15 4	.....	.....	20 14 0	914 0 8	+ 380 0 0	577
578	498 10 8	.....	0 1 1	500 11 9	367 0 10	28 4 11	.....	.....	2 0 0	388 0 0	+ 116 0 0	578
579	265 0 0	.....	1 10 1	266 0 1	190 13 6	7 1 6	.....	.....	2 10 6	206 12 0	+ 61 8 1	579
580	657 12 0	.....	0 0 0	658 1 0	253 10 0	47 1 11	.....	.....	20 10 0	361 7 11	+ 296 6 1	580
581	1,275 0 0	.....	...	1,278 0 4	661 10 0	64 0 0	.....	.....	83 0 0	748 0 0	+ 526 0 4	581
582	709 2 0	.....	1 0 0	709 0 0	273 12 3	36 7 0	.....	.....	26 0 0	336 0 1	+ 367 15 7	582
649	488 10 7	.....	...	484 10 7	305 10 0	14 9 0	.....	.....	9 10 0	330 4 0	+ 124 0 7	649
650	192 9 4	.....	16 0 4	208 10 0	110 11 11	13 3 0	.....	.....	0 0 0	124 0 7	+ 77 10 4	650
656	328 3 0	.....	0 0 0	328 3 12	187 0 0	0 14 0	.....	.....	0 0 0	188 10 0	+ 139 5 12	656
657	232 2 0	.....	1 0 0	234 0 0	148 10 0	2 0 0	.....	.....	0 0 0	181 0 0	+ 82 0 0	657
658	823 0 20	.....	2 10 0	826 3 1	208 2 0	37 0 0	.....	.....	1 0 0	246 10 0	+ 98 10 1	658
842	645 0 0	...	4 13 2	649 13 6	320 0 0	10 1 0	.....	.....	.....	334 1 0	+ 114 12 6	842
870	308 10 0	.....	0 0 0	308 13 0	221 0 0	3 1 0	.....	.....	0 0 0	242 12 0	+ 66 1 0	870
871	245 0 7	...	0 0 0	218 13 7	170 0 0	0 14 0	.....	.....	0 0 0	170 10 0	+ 78 0 10	871
					BANDAR TALUK.							
	210 13 0	.....	28 15 0	242 10 5	170 8 7	24 13 0	.....	.....	0 10 0	203 0 1	+ 140 12 0	70

						Dusi Talux.						
35	1,225 10 11	.	82 13 7	1,308 8 6	752 10 8	66 14 10	..	..	66 14 6	262 7 8	+ 845 1 1	97
321	671 4 5	.	21 12 4	692 9 6	380 7 6	27 7 4	..	..	4 13 7	417 12 9	+ 116 3 9	351
						Hirimayam Talux.						
1139	22 6 6	..	3 16 9	26 15 6	14 11 0	16 2 8	....	....	.. ..	31 12 6	— 6 14 8	1139
Grand Total.	18,316 6 8	....	355 4 70	18,671 14 1	11,757 2 4	824 8 8	13 3 0	....	611 4 0	12,931 1 3	+6,759 19 6 — 6 14 8	Grand Total.

STATEMENT No. IV.—STATISTICS OF GENERAL PROGRESS.

Number of the society.	Number of members.		Amounts borrowed by societies which were overdue on 30th June 1914.		Loans which were overdue and outstanding against members on 30th June 1914.			Loans distributed to members, which did not exceed Rs. 50 in value.		Loans given on joint and several responsibility of the borrowers and one or more sureties.		Civil suits.			Reserve fund after audit of 1913-1914.	Interest earned on reserve and credited to Reserve fund account by societies' members on 1st July 1914.	Number of the society.
	At the beginning of the year.	At the end of the year.	Loans and deposits.	Interest on loans and deposits.	Number.	Amount.	Interest that fell overdue.	Number.	Amount.	Number.	Amount.	Number of cases filed in the months.	Number of cases decreed.	Number of cases the claims of which were not satisfied.			
							BEZWADA SECTION.										
							Kistna District.										
							Gudivada Taluk.										
33	52	54	..	..	1	18 8 0	.. ..	33	1,337 0 0	78	6,813 0 0	..	..	..	630 4 0	18 10 0	33
686	38	31	..	110 8 0	..	..	..	1	60 0 0	1	80 0 0	..	..	..	518 1 8	4 8 10	686
764	19	19	..	..	..	..	..	..	..	..	..	..	..	..	79 11 11	3 10 10	764
774	92	92	..	..	8	369 0 0	39 1 0	9	199 0 0	1	10 0 0	..	..	..	138 10 8	3 0 3	774
718	90	90	2,726 0 0	..	101	2,761 0 0	310 1 6	..	..	..	..	..	..	..	344 3 7	8 8 8	718
782	91	90	..	..	..	..	..	1	60 0 0	4	1,480 0 0	..	..	..	473 0 1	0 0 0	782
743	56	56	..	..	..	..	..	10	399 0 0	18	1 996 0 0	..	..	..	828 28 11	7 4 7	743
845	31	32	3,000 0 0	112 8 0	25	1,607 0 0	274 7 4	8	75 0 0	2	70 0 0	..	..	..	167 3 0	0 10 4	845
676	16	32	300 0 0	17 0 0	10	1,834 0 0	193 0 0	12	300 0 0	8	230 0 0	..	..	..	282 4 0	1 11 0	676
874	22	24	..	..	..	..	..	9	100 0 0	10	880 0 0	..	..	..	77 14 6	0 5 0	874
833	85	88	4,400 0 0	188 12 0	13	4,720 0 0	831 10 4	..	..	..	..	..	..	..	526 7 7	7 14 0	903
910	36	18	..	..	13	1,744 0 0	176 0 0	..	..	..	..	..	..	..	164 1 4	1 7 0	910
							Kaikalur Taluk.										
81	33	33	..	..	10	1,310 0 0	231 1 4	3	30 0 0	5	1,810 0 0	..	..	..	1,106 8 7	25 0 1	81
65	31	31	80 0 0	4 0 0	14	774 0 0	102 2 2	10	285 0 0	11	943 0 0	..	..	..	250 13 11	4 13 0	65
181	91	88	10,600 0 0	222 7 11	187	14,179 0 0	2,611 6 11	..	..	..	..	..	..	..	2,181 14 11	28 10 4	181
676	35	40	1,610 0 0	4 3 0	18	1,620 0 0	184 0 0	3	85 0 0	6	725 0 0	..	..	..	271 11 10	7 7 5	515
576	30	30	..	..	17	777 6 0	125 4 10	3	75 0 0	6	462 0 0	..	..	..	183 2 6	1 0 0	576
677	79	79	1,102 0 0	31 0 0	70	7,049 0 0	1,159 13 0	5	92 0 0	8	500 0 0	..	..	..	1,048 4 0	23 8 0	677
678	68	52	30 0 0	4 1 0	29	2,495 0 0	210 7 3	5	263 0 0	9	183 0 0	..	..	..	230 8 0	8 10 0	678
879	45	43	37 0 0	3 8 0	7	431 12 0	51 10 0	2	50 0 0	8	320 0 0	..	..	..	177 13 3	4 11 14	879
880	31	28	..	..	26	2,288 0 0	484 2 0	..	..	1	400 0 0	..	..	..	467 0 0	0 0 0	880

651	52	30	7,000 0 0	7 8 0	42	7,417 0 0	1,821 8 1	1	10 0 0	6	326 0 0	..	..	..	1,278 18 7	....	681
682	70	48	251 0 5	154 4 1	121	8,165 12 0	790 6 3	3	70 0 0	4	248 1 0	..	..	..	880 0 7	1 2 0	682
649	23	22	3,676 0 0	1	22	2,462 3 0	343 8 0	1	25 0 0	..	....	..	..	..	280 13 8	1 6 11	650
643	10	18	1,435 0 0	63 0 0	14	1,418 1 0	281 13 10	..	....	..	....	..	..	..	148 1 10	....	646
645	32	32	250 0 0	82 12 0	34	2,513 0 0	260 15 6	..	....	..	....	..	..	..	202 5 6	0 16 6	635
647	45	48	....	73 14 0	35	1,530 0 0	200 2 7	..	....	..	....	..	..	..	170 1 1	0 16 7	667
655	31	23	.	96 10 0	4	78 0 0	11 1 8	1	20 0 0	..	....	..	..	..	213 2 0	3 12 11	658
650	45	42	....	37 0 0	..	....	....	4	128 0 0	5	378 0 0	..	..	..	248 2 4	5 0 0	649
670	35	37	....	.	2	981 0 0	0 1 0	12	252 2 6	3	78 0 0	..	..	..	146 0 6	0 0 1	670
671	37	39	...	65 0 0	0	541 0 0	81 2 1	1	321 0 0	11	618 0 0	..	..	..	133 6 8	1 6 3	671
70	91	56	1,010 0 0	....	20	1,330 3 7	121 4 10	1	....	..	....	2	0	0	340 5 0	24 14 0	70
Divi Taluk																	
56	57	52	....	....	35	3,180 0 0	443 4 6	..	....	12	3,000 0 0	..	.	..	3,023 0 4	76 3 6	56
351	189	148	45 0 0	....	29	2,954 0 0	416 1 6	0	205 0 0	17	1,561 0 0	2	..	..	1,061 1 1	37 14 2	351
Hanagavan Taluk.																	
1,130	..	12	....	....	..	....	....	7	235 0 0	33	710 0 0	..	..	..	....	....	1,130
Grand Total.	1,803	1,348	40,259 0 0	1,471 0 0	927	78,128 0 7	13,134 16 6	160	4,701 0 0	181	22,593 0 0	8	0	4	17,489 16 0	....	Grand Total.

AUDIT ORDERS.

KISTNA DISTRICT.

GUDIVADA TALUK.

663. *Kanuturrum.*—Fifteen fresh members were admitted into the society. Rs. 2,175 was received under fixed deposits from non-members. One member has stood surety for an amount in excess of the prescribed limit. Seventy-nine loans amounting to Rs. 6,368 were issued in the year. The closing balance at the end of the year was very heavy, namely, Rs. 469-11-11. On the whole the work of the society was satisfactory.

668. *Vemuropad.*—A sum of Rs. 112-8-0 was overdue towards interest to the Madras Central Urban Bank. Six loans amounting to Rs. 1,230 were issued to members in the year. Rs. 8-14-0 was paid towards penal interest.

704. *Peddavarrada.*—No fresh admissions were made during the year. Local deposits should be collected. Rupees 6 was paid towards penal interest. Only one panchayat meeting was held during the year.

716. *Kadarmalli.*—Five members withdrew from the society during the year which is against by-law 8. More deposits should be collected. Eight loans amounting to Rs. 546 were issued to members in the year. All arrears due from the members should be collected at once. Rs. 1-7-0 was paid as penal interest.

715. *Kesanakurrai.*—A sum of Rs. 2,776 was overdue towards principal to the Madras Central Urban Bank. One hundred and one loans amounting to Rs. 2,701 were overdue under principal and Rs. 330-1-4 under interest due from members. A sum of Rs. 5-25-0 was incurred towards penal interest. No general body meeting was held.

732. *Penumra.*—Seven loans amounting to Rs. 1,980 were disbursed to members in the year. A sum of Rs. 3-15-0 was paid towards penal interest. Members do not take interest in the affairs of the society.

665. *Gobuspalli.*—A sum of Rs. 3,000 was overdue to the Madras Central Urban Bank towards principal and Rs. 132-8-0 towards interest. One member has borrowed amounts in excess of the limit permissible under by-laws. Three members similarly stood surety for more than the prescribed maximum. Twenty-five loans amounting to Rs. 1,607 were overdue from members. Rupees 274-7-4 was overdue towards interest. Seven loans amounting to Rs. 1,055 were issued to members in the year. No general body meeting was held in the year under report. Reserve fund of previous years amounting to Rs. 70-3-11 has not yet been remitted to the Madras Central Urban Bank.

675. *Valivartipadu.*—Rs. 300 and Rs. 17-9-0 were overdue towards principal and interest, respectively, to the Madras Central Urban Bank. Ten loans amounting to Rs. 1,834-9-0 were overdue from members. Rs. 131-8-6 was overdue under interest. Twenty-one loans amounting to Rs. 1,775 were issued to members. A sum of Rs. 3 was paid towards penal interest. The closing balance at the end of the year was heavy, namely, Rs. 393-3-9.

676. *Ayyiluttla.*—The Central Bank loan was fully cleared. Ten loans amounting to Rs. 650 were disbursed to members. No general body meeting was held. The working of the society is on the whole satisfactory.

903. *Tatiparru.*—A sum of Rs. 4,400 towards principal and Rs. 185-10-0 under interest were overdue to the Madras Central Urban Bank. Thirteen loans amounting to Rs. 4,725 were overdue under principal from members. Rupees 551-14-4 was overdue under interest. Rs. 10-7-6 was towards penal interest. No general body or panchayat meeting was held. The working of the society is very bad. Reserve fund of previous years amounting to Rs. 183-3-3 has not yet been remitted to the Madras Central Urban Bank.

912. *Penumalapalli.*—Twelve loans amounting to Rs. 1,744 towards principal were overdue from members. Rs. 200-7-2 were overdue under interest. A sum of Rs. 4-5-0 was paid towards penal interest. Two panchayat meetings were held during the year.

NUZVID TALUK.

743. *Vissanda.*—A sum of Rs. 100 was overdue towards principal to the Madras Central Urban Bank. Twenty-seven loans amounting to Rs. 5,335 were disbursed to members. The closing balance at the end of the year was heavy, namely, Rs. 330-14-0. The society's work was on the whole satisfactory.

KAIKALUR TALUK.

84. *Venkatapuram.*—Two loans amounting to Rs. 1,348 and Rs. 151-4-4 were overdue from members under principal and interest respectively. Nine loans amounting to Rs. 2,324 were issued to members in the year. Small loans should be encouraged. The contingent expenditure is heavy. Rs. 14-13-0 was paid towards penal interest. Reserve fund of previous years amounting to Rs. 477-2-1 has not yet been invested in the Madras Central Urban Bank.

85. *Chandapad.*—A sum of Rs. 750 under principal and Rs. 4-0-0 under interest were overdue to the Madras Central Urban Bank. Fifteen loans amounting to Rs. 774 principal, and Rs. 102-3-2 under interest were overdue from members. Sixteen loans amounting to Rs. 844 were issued to members. Rs. 2-11-0 was paid under penal interest. Reserve fund of previous years amounting to Rs. 92-5-1 has not yet been remitted to the Madras Central Urban Bank.

161. *Pallerado.*—A sum of Rs. 14,600 towards principal and Rs. 222-7-21 under interest were overdue to the Madras Central Bank. One hundred and ninety-seven loans amounting to Rs. 14,119 under principal and Rs. 818-6-11 under interest were overdue from members. Rs. 43-11-6 was paid as penal interest. No general body or panchayat meeting was held. The working of the society is very bad. The closing balance was heavy, namely, Rs. 187-14-5. Reserve fund of previous years amounting to Rs. 605-11-8 has not yet been set apart.

575. *Sittanpalli.*—A sum of Rs. 168 was overdue to the Madras Central Urban Bank towards principal. Fifteen loans amounting to Rs. 1,420 under principal and Rs. 134-6-6 under interest were overdue from members. Twelve loans amounting to Rs. 2,072 were issued to members. The contingent expenditure was heavy. Rs. 4-14-0 was paid towards penal interest.

576. *Alapad.*—Seventeen loans amounting to Rs. 777-6-0 were overdue from members Rs. 115-1-10 was overdue under interest Six loans amounting to Rs. 492 were issued to members.

577. *Kaikalur-Narasimhapalem.*—A sum of Rs. 855 was overdue to the Madras Central Urban Bank under principal. A fixed deposit amounting to Rs. 217, though matured, was not repaid. Rs. 33-9-6 was overdue under interest on the said deposit. Seventy-five loans amounting to Rs. 7,050 were overdue as principal from members Rs. 1,150-15-3 was overdue under interest Eleven loans amounting to Rs. 955 were issued to members. Rs. 28-14-0 was paid towards penal interest.

578. *Achanvaram.*—Twenty-nine loans amounting to Rs. 2,406 were overdue from members. Rs. 219-7-5 was overdue under interest Eighteen loans amounting to Rs. 2,152 were issued to members.

579. *Samarudravaram.*—Six loans amounting to Rs. 463 5-6 were issued to members The working of the society is satisfactory.

580. *Peturuvu.*—Twenty loans amounting to Rs 2,388 under principal were overdue from members Rs. 484-0-6 were overdue under interest Four loans amounting to Rs. 1,191 were issued to members in the year. Rs 26-10-0 was paid towards penal interest. Only two panchayat meetings were held.

581. *Kottapalem.*—A sum of Rs. 7,000 was overdue to the Madras Central Urban Bank under principal. Rs. 167-8-0, being the half-yearly interest, was also overdue Forty two loans amounting to Rs 7,447 were overdue from members Rs. 1,821-3-1 were overdue under interest. Four loans amounting to Rs 326 were issued to members in the year Two panchayat meetings were held in the year. Reserve fund of previous years amounting to Rs 702-14-3 has not yet been invested separately.

582. *Kolalitipi.*—A sum of Rs 520 was overdue under principal to the Madras Central Urban Bank. Rs 159-4-1 was also overdue under interest One hundred and twenty four loans amounting to Rs. 5,158-13-6 were overdue from members. Rs. 760-8-3 was overdue from members towards interest Five loans amounting to Rs 458 were disbursed during the year. Rs. 26 was paid towards penal interest. This is a bad society. Reserve fund of previous years amounting to Rs 290-12-4 has not been remitted to the Madras Central Urban Bank.

583. *Sankavaram.*—A sum of Rs. 3,375 was overdue to the Madras Central Urban Bank on account of principal. Twenty-one loans amounting to Rs. 3,263 were overdue from members under principal. Rs 343-2-0 was overdue under interest. A sum of Rs 6-12-0 was paid towards penal interest. The closing balance was heavy, namely Rs. 171-8-4. Reserve fund of Rs 18-6-5 remains to be invested.

584. *Immaninnagalam.*—Rs 1,485 under principal and Rs 63-6 5 under interest were overdue to the Madras Central Urban Bank Fourteen loans amounting to Rs. 1,819 under principal and Rs. 281-13-10 under interest were overdue from members. Rs 4-2-0 was paid towards penal interest. Only one panchayat meeting was held in the year Reserve Fund of previous years amounting to Rs. 65-3-1 has not yet been remitted to the Madras Central Urban Bank.

585. *Vinjavaram.*—There were no fresh admissions during the year. No deposits or fresh loans from the Madras Central Urban Bank were obtained. The society defaulted both in the payment of instalment of Central Bank loan and interest thereon. Almost the whole amount of outstanding loans was overdue from members on the last day of the year. Rs 280 was also in arrears under interest Not a single general body meeting was held. The society has yet to remit Rs. 51-14-5 towards reserve fund for 1912-13. The work done by the society during the year is not at all satisfactory

587. *Tekkalipadu.*—The society has defaulted in the payment of half-yearly interest to Central Bank. More than three-fourths of the outstanding loan amount was overdue from members on the last day of the year. Rs. 200 was also in arrears under interest. Not a single general body meeting was held throughout the year and only one panchayat meeting was held. The work of the society is not at all encouraging. The society requires constant watch and guiding.

588. *Prattipadu.*—This is a defaulting society. Only one committee meeting was held during the year. The panchayat and other members do not seem to take interest in the affairs of the society. This society requires frequent visits and close supervision.

589. *Ayyannavaradevaram.*—The society has not attracted any local deposits It should encourage loans for small amounts. If the panchayat and other members would evince more interest, there would be much scope for development.

590. *Venkatarangapuram.*—No fresh admissions during the year. The society has paid Rs 6-3-0, penal interest, for not remitting Central Bank dues on due dates The panchayat will show cause why they should not be ordered to make good the loss. The panchayat do not seem to take any interest in the affairs of the society. Reserve fund of previous years amounting to Rs. 68-14-0 has not yet been remitted to the Madras Central Urban Bank

591. *Tummalapalle.*—The society does not seem to have made any attempts to attract local deposits or to secure the petty savings of members. The panchayat should take steps to collect all overdue loans and interest from members Not a single general meeting was held. It is hoped that the society will show better results in the current year.

Bandar Taluk.

70. *Vadlamannadu.*—This is the seventh year of the society's working. Yet it has not attracted deposits locally. The society has defaulted in the payment of instalment of Central Bank loan. It is regrettable to note that more than three-fourths of the outstanding loan amount was overdue from members at the close of the year. A sum of Rs 371 was also in Arrears under interest. Not a single general body meeting was held. All the above defects do not speak well of the management. The panchayat should take prompt action to collect of overdue sums.

DIVI TALUK.

56 *Nagavalaka.*—The society was started in 1907. It has not attracted any local deposits. Nearly half the amount (Rs. 4,189) of outstanding loans was overdue at the end of the year. Rupees 142 was also overdue under interest. The society paid Rs. 13-1-0 on account of penal interest to the Madras Central Urban Bank. The panchayat will show cause why they should not make good the loss. Cash balances should not be kept idle. All these defects do not speak well of an old society like this. The panchayat should take prompt action to recover the overdue loans and interest. Reserve fund of the previous year amounting to Rs 8-8-0 has not yet been remitted.

351. *Avanigadda.*—Out of 77 loans amounting to Rs. 5,292 outstanding at the end of the year, 39 loans amounting to Rs. 2,054 were overdue from members. Most of these loans have been overdue since 1911-12. A sum of Rs 416 was also in arrears under interest. The society held one general and 48 committee meetings. The panchayat will take early steps to recover the overdue loans and interest.

BHIMAVARAM TALUK.

1139 *Amaravaram.*—The society was started on its work in January 1914. It has borrowed Rs. 700 from the Central Bank. Loans for small amounts were encouraged. The society should secure the old discharged loans in the case of loans granted for paying-off prior debts. The society sustained a loss of Rs. 3-14-0, which should be the first charge on the profits of the current year. It is hoped that the society will produce better results in the current year.

కృష్ణాజిల్లా.

గుడివాడి తాలూకా.

83 కపుతవరం.—ఈ సంఘస్థిరము సంఘములో 15 క్రొత్త మెంబర్లు చేర్చుకొనబడినారు. మెంబర్లు కానివారికవ్వనుంచి రూ 2,178 ల మొత్తమును కొత్తవిగా డిపాజిట్లు సంపాదింపబడెను. ఈ మెంబరు సంఘస్థలమే వ్యవహారమంతా మొత్తము మొత్తములు జామిను ఉంచిఉన్నారు. ఈ సంఘస్థలములో రూ 8,568 ల మొత్తమునకు 79 అప్పులు బకాయాచేయబడినవి. సంఘస్థలమునకు గతి యవ్వ రూ 469-11-11 ల ఇంకు వాయిదాయున్నవి. మొత్తముమీద ఈ సంఘము చక్కని స్థితిలోనూ ఉన్నది.

666 గన్నవరం.—బ్రదరాసు సెంట్రల్ అర్బన్ బ్యాంకుకు బకాయిపడిన రూ 112-8-0 ల వడ్డీ బాయిదా మీరియున్నది. ఈ సంఘస్థలములో రూ 1,230 ల మొత్తమునకు 6 అప్పులు మెంబర్లకు ఇవ్వబడా చేయబడినవి. బకాయిపడి వడ్డీలేక రూ 3-14-0 లు చెల్లింపవలసెను.

704 పెదపారుపూడి.—ఈ సంఘస్థలములో క్రొత్త మెంబర్లు ఎవరని చేర్చుకొనలేదు. సంఘము గ్రామములో డిపాజిట్లు వసూలు చేయవలెను. అపరాధపు వడ్డీలేక రూ 6 లు ఖర్చు వెట్టవలెను. ఈ సంఘస్థలములో చక్ర బకాయిలకి మీటింగులుగాక్షరము జరుపబడెను.

714 కుదరవల్లి.—కై 8 లు మెంబర్లకు వ్యతిరేకముగా ఆయిదుగురు మెంబర్లు ఈ సంఘస్థలములో సంఘము నుండి తొలగిపోయినారు. డిపాజిట్లు యిచ్చి మొత్తములు వసూలుచేయవలెను. ఈ సంఘస్థల మునులో రూ 555 ల మొత్తమునకు 8 అప్పులు మెంబర్లకు బకాయాచేయబడినవి. మెంబర్ల దగ్గర నుంచి వాయిదాల కాలంలోపల కట్టడం వసూలుచేయవలెను. అపరాధపు వడ్డీలేక రూ 1-7-0 లు చెల్లింపవలసెను.

715 కొమ్మూరుపాడు.—బ్రదరాసు సెంట్రల్ అర్బన్ బ్యాంకుకు అప్పుబడిన బకాయిపడిన రూ 2,775 ల మొత్తము వాయిదాతీరియున్నది. సంఘములో రూ 2781 ల మొత్తము గల 101 అప్పులు వాయిదాతీరియున్నది. ఇకనూ వడ్డీలేక రూ 390-1-4 లు వాయిదాతీరియున్నది. అపరాధపు వడ్డీలేక రూ 5-15-0 లు ఖర్చు వెట్టబడెను. ఈ సంఘస్థలములో బకాయిల మీటింగు బకటి క్రొత్తను చేసియుండలేదు.

732 పెదపాలపర్రు.—ఈ సంఘస్థలములో రూ 1,980 ల మొత్తము గల 7 అప్పులు మెంబర్లకు బకాయా చేయబడినవి. అపరాధపు వడ్డీలేక రూ 3-16-0 లు ఖర్చు వెట్టబడెను. మెంబర్లు సంఘపు కార్య వరములలో శ్రద్ధచూపుటలేదు.

నూజివీడు తాలూకా.

743 పెనుమడ.—బ్రదరాసు సెంట్రల్ అర్బన్ బ్యాంకుకు అప్పులేక బకాయిపడిన రూ 100 లు మొత్తము వాయిదాతీరియున్నది. ఈ సంఘస్థలములో రూ 5,335 ల మొత్తమునకు 27 అప్పులు మెంబర్లకు బకాయాచేయబడినవి. సంఘస్థలమునుండి సంఘములో పరిచయమున్న రూ 330-14-0 ల ఇంకు మొత్తములుగా యున్నది. ఈ సంఘము వని మొత్తమువరకు వ్యతిరేకముగా యున్నది.

గుడివాడ తాలూకా.

865 కొత్తపల్లి.—బ్రదరాసు సెంట్రల్ అర్బన్ బ్యాంకుకు అప్పులేక బకాయిపడిన రూ 3,000 లు వడ్డీలేక బకాయిపడిన రూ 112-8-0 లు వాయిదాతీరియున్నది. ఈ మెంబరు సంఘస్థలకు వ్యతిరేకముగా మొత్తము మొత్తములకు అప్పు వేసుకొనియున్నారు. ఇదికాక మిగుతు మెంబర్లు మొత్తము మొత్తములు

ఉపు వాయిదాలలో చెల్లించవలసియున్నారు. సంఘములో రూ 1,607 ల మొత్తము గల 25 అప్పులు వాయిదా మీరియున్నవి. ఇదివరకే వడ్డీలోనే రూ 274-7-4 ల మొత్తము వాయిదామీరియున్నది. ఈ సంవత్సరములో రూ 1,055 ల మొత్తముగల 7 అప్పులు పెండ్లిళ్లకు ఋణార్థమై యివ్వబడినవి. ప్రస్తుత సంవత్సరములో యివ్వవలసిన మిగిలినవేమియు చేసియుండలేదు. ఈ సంవత్సరము చివరకు వీరి మొత్తము రూ 70-8-11 లు యింతవరకు వసూలు సెంట్రల్ అర్బన్ బ్యాంకుకు జమ చేయబడలేదు.

875 బిక్కవోలు.—వసూలు సెంట్రల్ అర్బన్ బ్యాంకుకు అవసరార్థమై వసూలవలసిన రూ 300 ల వడ్డీలోనే వసూలవలసిన రూ 17-9-0 లు వాయిదామీరియున్నది. సంఘములో రూ 1,834-9-0 ల మొత్తముగల 10 అప్పులు వాయిదామీరియున్నవి. ఇదివరకే వడ్డీలోనే రూ 191-8-8 లు వాయిదామీరియున్నది. రూ 1,775 ల మొత్తముగల 21 అప్పులు పెండ్లిళ్లకు ఋణార్థమై చేయబడినవి. అపరాధపు వడ్డీలోనే రూ 3 లు వసూలవలేదు. సంవత్సరాంతమున స్థితియున్న రూ 691-3-9 లు అసలు మొత్తము చెల్లింపగా యున్నది.

876 అప్పికట్ల.—సెంట్రల్ బ్యాంకు బాకీలు పూర్తిగా తీర్చబడినవి. రూ 650 ల మొత్తముగల 10 అప్పులు పెండ్లిళ్లకు ఋణార్థమై యివ్వబడినవి. వసూలవ మిగిలినవి వసూలు చేయబడలేదు. ఈ మొత్తములోనే సంఘమువలన తీర్చ స్థిరపరుపగా యున్నది.

903 రవులపర్రు.—వసూలు సెంట్రల్ బ్యాంకుకు అవసరార్థమై వసూలవలసిన రూ 4,400 ల వడ్డీలోనే వసూలవలసిన రూ 165-10-0 లు వాయిదామీరియున్నవి. సంఘములో రూ 4,725 ల మొత్తము గల 13 అప్పులు వాయిదామీరియున్నవి. ఇదివరకే వడ్డీలోనే రూ 831-15-4 లు వాయిదామీరియున్నది. అపరాధపు వడ్డీలోనే రూ 10-7-0 లు తీర్చివేయబడినవి. వసూలవ మిగిలినవాటిని వసూలుకాని పరిస్థితులను చేసియుండలేదు. ఈ సంఘము కూడ చాలా అశ్రద్ధ స్థితిగలదిగా యున్నది. ఈ సంవత్సరములో వసూలు సెంట్రల్ అర్బన్ బ్యాంకుకు చెల్లించుటకు వీలుకాలేదు.

912 తుమ్మలపల్లి.—సంఘములో రూ 1,744 ల మొత్తముగల 12 అప్పులు వాయిదామీరియున్నవి. ఇదివరకే వడ్డీలోనే రూ 201-7-2 లు వాయిదామీరియున్నది. అపరాధపు వడ్డీలోనే రూ 4-6-0 లు తీర్చివేయబడినవి. ఈ సంవత్సరములో రెండు వంతులలో మిగిలినవసూలు చేయబడినది.

వైశ్యవూరు కాలూకా.

84 పెండ్లూరుపురం.—సంఘములో రూ 1,848 ల మొత్తముగల 10 అప్పులు వాయిదామీరి యున్నవి. ఇదివరకే వడ్డీలోనే రూ 181-4-4 లు వాయిదామీరియున్నవి. ఈ సంవత్సరములో రూ 2,324 ల మొత్తముగల 9 అప్పులు పెండ్లిళ్లకు ఋణార్థమై యివ్వబడినవి. కొత్త మొత్తములు అప్పులను యివ్వటకు ప్రయత్నించబడలేదు. వాదపు తుమ్మ తొలగింపగా యున్నది. అపరాధపు వడ్డీలోనే రూ 14-13-0 లు తీర్చి వేయబడినవి. ఈ సంవత్సరములు కాలూకు వైశ్యసమితి మొత్తము రూ 477-2-1 లు యింతవరకు వసూలు సెంట్రల్ అర్బన్ బ్యాంకుకాకి చెల్లించుండలేదు.

85 కొండపూడు.—వసూలు సెంట్రల్ అర్బన్ బ్యాంకుకు అవసరార్థమై వసూలవలసిన రూ 760 లు వడ్డీలోనే వసూలవలసిన రూ 4-6-0 లు వాయిదామీరియున్నది. సంఘములో రూ 774 ల మొత్తముగల 15 అప్పులు వాయిదామీరియున్నవి. ఇదివరకే వడ్డీలోనే రూ 102-3-2 లు వాయిదామీరియున్నది. రూ 864 ల మొత్తముగల 10 అప్పులు పెండ్లిళ్లకు ఋణార్థమై యివ్వబడినవి. అపరాధపు వడ్డీలోనే రూ 2-11-0 లు వసూలవలేదు. ఈ సంవత్సరము కాలూకు వైశ్యసమితి మొత్తము రూ 92-3-1 లు యింతవరకు వసూలు సెంట్రల్ అర్బన్ బ్యాంకుకు చెల్లించుండలేదు.

161 పశ్చిమగోదావరి.—వసూలు సెంట్రల్ అర్బన్ బ్యాంకుకు అవసరార్థమై వసూలవలసిన రూ 14,600 ల వడ్డీలోనే వసూలవలసిన రూ 222-7-11 లు వాయిదామీరియున్నవి. సంఘములో రూ 14,170 ల మొత్తముగల 197 అప్పులు వాయిదామీరియున్నవి. ఇదివరకే వడ్డీలోనే రూ 2,810-6-11 లు వాయిదామీరియున్నది. అపరాధపు వడ్డీలోనే రూ 53-11-0 లు తీర్చివేయబడినవి. మూల సొమ్ము మీలింపుగాని వసూలుగాని పరిస్థితులను చేసియుండలేదు. ఈ సంఘము కూడ చాలా అశ్రద్ధ స్థితిగలదిగా యున్నది. సంవత్సరాంతమున స్థితియున్న రూ 197-14-0 లు అసలు మొత్తముగా యున్నది. ఈ సంవత్సరములు కాలూకు వైశ్యసమితి మొత్తము రూ 905-11-8 లు యింతవరకు చెల్లించుండలేదు.

575 కేతవరప్పి.—వసూలు సెంట్రల్ అర్బన్ బ్యాంకుకు అవసరార్థమై వసూలవలసిన రూ 160 ల మొత్తము వాయిదామీరియున్నది. సంఘములో రూ 1,420 ల మొత్తముగల 15 అప్పులు వాయిదామీరియున్నవి. ఇదివరకే వడ్డీలోనే రూ 134-6-5 లు వాయిదామీరియున్నది. రూ 2,072 ల మొత్తము గల 12 అప్పులు పెండ్లిళ్లకు ఋణార్థమై చేయబడినవి. వాదపు తుమ్మ తొలగింపగా యున్నది. అపరాధపు వడ్డీలోనే రూ 4-14-0 లు తీర్చి వేయబడినవి.

576 ఉంగుటూరు.—కొండపల్లి వర్తకసంఘపు వసూలుకావలసిన రూ 776-0-0 ల మొత్తముగల 17 అప్పులు వాయిదామీరియున్నవి. ఇదివరకే వడ్డీలోనే రూ 115-4-10 లు వాయిదామీరియున్నది. రూ 402 ల మొత్తము గల 6 అప్పులు పెండ్లిళ్లకు యివ్వబడినవి.

577 కైకలూరు వరసాయపాలెం.—మద్రాసు సెంట్రల్ అర్బన్ బ్యాంకుకు ఆసుబ్రింద ఖండవణిక రూ 885 లు బాయిదాపీయవస్సి. రూ 917.8 మొత్తములో కిస్తీల కింద వసూలు బడి బాయిదా అయిపోవుటకి బాకీయుండియుండలేదు. ఇదిగాక వేరు దీనాలకు బడ్డికింద రూ 33-9-0లు బాయిదాపీయవస్సి. పెంబర్తి దగ్గరనుంది బసూలు కావలసిన రూ 7,059 లు మొత్తములు 75 అప్పులు బాయిదాపీయవస్సి. ఇదిగాక బడ్డికింద రూ 1,159-15-3 లు బాయిదాపీయవస్సి. రూ 968 లు మొత్తములు 11 అప్పులు పెంబర్తి బట్వాడా చేయబడినవి. ఆపరాధపు బడ్డికింద రూ 20-14-0 లు ఖర్చు పెట్టబడినవి.

578 ఆచంట.—పెంబర్తి ఇవతలి బసూలుకావలసిన రు 2,406-0-0 లు మొత్తము గల 29 అప్పులు బాయిదా పీయవస్సి. ఇదిగాక బడ్డి క్రింద రు 210-7-5 లు బాయిదా పీయుంచవస్సి. రు 2,152-0-0 లు మొత్తము గల 18 అప్పులు పెంబర్తికు బట్వాడా చేయబడినవి.

579 కాకినాడ.—పెంబర్తికు రు 403-5-6 లు మొత్తము గల 6 అప్పులు బట్వాడా చేయబడిని సంచయపు వది తీసివేయగా యవస్సది.

580 పోతులూరు.—పెంబర్తి వద్దనుంది బసూలుకావలసిన రు 2,365-0-0 లు మొత్తములు గల 20 అప్పులు బాయిదా పీయవస్సి. ఇదిగాక బడ్డికింద రు 484 0-6 లు బాయిదా పీయవస్సి. యీ సంచయములో రు 1,191-0-0 లు మొత్తము గల 4 అప్పులు పెంబర్తికు బట్వాడా చేయబడినవి. ఆపరాధపు బడ్డికింద రు 20-10-0 లు ఖర్చు పెట్టబడెను. పంబాయితీ పీటింగులు పెందుర్తిలో జరుగబడినవి.

581 శ్రీకాకుళం.—మద్రాసు సెంట్రల్ అర్బన్ బ్యాంకుకు ఆసుబ్రింద పంపవలసిన రు 7,000-0-0 లు బాయిదా పీయవస్సి. యిదిగాక అయిసాకులు బడ్డికింద పంపవలసిన రు 187-8-0 లు కూడా బాయిదా పీయవస్సి. పెంబర్తి వద్దనుంది బసూలుకావలసిన రు 7,447-0-0 లు మొత్తములు 42 అప్పులు బాయిదా పీయవస్సి. ఇదిగాక బడ్డికింద రు 1,821-3-1 లు బాయిదా పీయవస్సి. యీ సంచయములో రు 326-0-0 లు మొత్తము గల 4 అప్పులు పెంబర్తికు బట్వాడా చేయబడినవి. ఆపరాధపు బడ్డికింద రు 30-10-0 లు ఖర్చు పెట్టబడెను. పంబాయితీ పీటింగులు పెందుర్తిలో జరుగబడినవి. ఆపసంచయములో కాలాకు చెల్లింపు మొత్తము రు 702-14-3 లు యించవరకు పంపియుండలేదు.

582 కలిదిండి.—మద్రాసు సెంట్రల్ అర్బన్ బ్యాంకుకు ఆసుబ్రింద పంపవలసిన రు 520-0-0 లు బాయిదా పీయవస్సి. ఇదిగాక బడ్డికింద పంపవలసిన రు 159-4-1 కూడా బాయిదా పీయవస్సి. పెంబర్తి వద్దనుంది బసూలుకావలసిన రు 5,165-12 0 లు మొత్తములు 124 అప్పులు బాయిదా పీయవస్సి. ఇదిగాక బడ్డికింద రు 780-5-3 లు బాయిదాపీయవస్సి. యీ సంచయములో రు 458-0-0 లు మొత్తము గల 6 అప్పులు బట్వాడా చేయబడినవి. ఆపరాధపు బడ్డికింద రు 25-0- రు ఖర్చు పెట్టబడెను. సంచయపరి బాకాలేదు. ఆపసంచయపరిపాలు బాలాకు చెల్లింపి మొత్తం రు 290-12-4 లు యింపవలసిన మద్రాసు సెంట్రల్ అర్బన్ బ్యాంకును పంపియుండలేదు.

689 రేపల్లె.—మద్రాసు సెంట్రల్ అర్బన్ బ్యాంకుకు ఆసుబ్రింద పంపవలసిన రు 3,375-0-0 లు బాయిదా పీయవస్సి. పెంబర్తి వద్దనుంది బసూలుకావలసిన రు 3,263-0-0 లు మొత్తములు 21 అప్పులు బాయిదా పీయవస్సి. ఇదిగాక బడ్డికింద రు 343-2-0 లు బాయిదాపీయవస్సి. ఆపరాధపు బడ్డికింద రు 9-12-0 లు ఖర్చు పెట్టబడెను. సంచయపరిపాలకు వీలిచెయ్యని రు 171-8-4 లు కలుపు మొత్తము మెత్తముగా యవస్సది. చెల్లింపి మొత్తము రు 16-0-4 లు యింత వరకు పంపియుండలేదు.

698 మచిలీపట్నం.—మద్రాసు సెంట్రల్ అర్బన్ బ్యాంకుకు ఆసుబ్రింద పంపవలసిన రు 1,185-0-0 బడ్డికింద పంపవలసిన రు 63-6-3 లు బాయిదా పీయవస్సి. పెంబర్తి వద్దనుంది బసూలు కావలసిన రు 1,410-0-0 లు మొత్తములు 14 అప్పులు బాయిదా పీయవస్సి. ఇదిగాక బడ్డికింద రు 281-13-10 లు బాయిదా పీయవస్సి. ఆపరాధపు బడ్డికింద రు 4-2-0 లు ఖర్చు పెట్టబడెను. యీ సంచయములో ఒక పంబాయితీ పీటింగుమాత్రము జరుగబడెను. ఆపసంచయములో బాలాకు చెల్లింపి మొత్తము రు 66-3-1 యించవరకు మద్రాసు సెంట్రల్ అర్బన్ బ్యాంకుకు చుపి యుండలేదు.

836 మిందారం.—ఈ సంచయములో క్రొత్తపెంబర్తి పెట్టరు చేర్చబడలేదు. కిందట్లుగాని మద్రాసు సెంట్రల్ అర్బన్ బ్యాంకువంది క్రొత్త అప్పులుగాని తీసుకొనియుండలేదు. మద్రాసు సెంట్రల్ అర్బన్ బ్యాంకుకు ఆసుబ్రిందను బడ్డికిందను పంపవలసిన వంతులు సరాసరులో పంపియుండలేదు. సంచయస్థానములున్న పెంబర్తిమీద నిలిచియున్న అప్పుమొత్తములలో చాలాపు అంతియ బాయిదా పీయవస్సి. ఇదిగాక బడ్డికింద రు 280-0-0 లు బాయిదా పీయవస్సి. మూడవ మీటింగు ఇవ్వికైవరకు చేయబడలేదు. 1912-13 సంవత్సరపు బాలాకు చెల్లింపరి రు 51-13-5 లు యించవరకు పంపియుండలేదు. ఈ మొత్తములమీద యీ సంచయపు వది యీ సంచయములో పెంబర్తుమాత్రము తీసివేయబడలేదు.

857 కొత్తపట్నం.—మద్రాసు సెంట్రల్ అర్బన్ బ్యాంకుకు పంపవలసిన అయిసాకులబడ్డి సరాసరులలో పంపియుండలేదు. సంచయస్థానములోనున్న పెంబర్తిమీద నిలిచియున్న అప్పు మొత్తములలో మూడంతరులు బాయిదా పీయవస్సి. ఇదిగాక బడ్డికింద రు 200-0-0 లు బాయిదా పీయవస్సి. యీ మూడు సంచయములలో మూడవది మీటింగు ఒకటియు జరిగియుండలేదు. ఒక పంబాయితీ మీటింగుమాత్రమే చర్చకు వచ్చినది. తగినంతమంది పెంబర్తుమాత్రము కూడుండలేదు. యీ సంచయము తరుచుగా కిందటి పడిపోయినది.

868 ప్రత్తిపాడు.—సెంట్రల్ బ్యాంకుకు చుట్టుపట్ల పంటలు సరాసరులో పండియుండలేదు. ఈ సంవత్సరము ఒక సంవత్సరమే మినహాయింపు మిగిలినవన్నీ మీరు చూడవచ్చును. సంవత్సరాలలో ప్రత్తి సగటు ఉత్పత్తి ఎకరమునకు 200 పౌండ్లకు తగ్గదు. ఈ సంగతులకు తగినట్లు కిస్తులు చేయడానికి యిష్టపడ్డారు.

869 అయ్యవారి చుక్కపల్లి.—ఈ సంఘము గ్రామములో డిపాజిట్లు పోటీయు సంపాదించుకోలేదు. కొద్ది మొత్తము అప్పులు యిచ్చుటకు ప్రయత్నించవచ్చును. సంవత్సరాలలో యిక్కడ ప్రత్తి పండుట హెచ్చుగనుక సంఘము దెబ్బతిన్నవ పద్ధతిని చెందగలదు.

870 వేములకొండ.—ఈ సంవత్సరములో ప్రాత్తపెంబర్లు మొదలు సంఘములో చేరుచున్నవి. సెంట్రల్ బ్యాంకు వడ్డి కాయిదానాటికి వసూలయినది కాగా 8-2-0 ల అదనపు వడ్డి కట్టియున్నారు. పాడు అదనపు వడ్డిని వసూలుచేయుటలో బాంకు ఉద్యోగులు చేసిన ప్రయత్నములో బాంకాయిదాన్లు సంతోషించి యిచ్చినవి. సభ్యసంవత్సరములో కొలాసు షేరులపైని రు 68-14-0 లు యిచ్చుటకు మద్రాసు సెంట్రల్ ఆర్బన్ బ్యాంకుకు పంపియుండలేదు. బాంకాయిదాన్లు సంఘపు వ్యవహారములలో ప్రత్యేకమైన పుచ్చుకుంటూలేన్నట్లు కనుపడదు.

871 కొండకొల్లు.—గ్రామములో డిపాజిట్లు సంపాదించుటకుగాని మెంబర్ల వద్దనుండి వేలమ్ము డిపాజిట్లు తీసుకొనుటకుగాని సంఘము మొదటనుండి ప్రయత్నములేకపోవుట ప్రజలకు తెలియకున్నది. కాయిదా మీరిన అప్పులను వడ్డిని మెంబర్ల వద్దనుండి వసూలుచేయుటలో బాంకాయిదాన్లు తగు దర్యాప్తి చేసినట్లు కనబడదు. యీ సంవత్సరములో తుగ్గపళ్ళ బాంకు ఆదాయము తగ్గిపోయినట్లు కనబడదు. . ఇచ్చిన అప్పులు వసూలుచేయుటలో సంవత్సరములో యీ సంఘము అధికశ్రద్ధ వెచ్చకలదని కనుపరుస్తున్నాము.

బంగారు కొలుకాలు.

70 పట్టపుగ్రామము.—ఈ సంఘము స్థాపించబడి యిప్పటికి యేడుసంవత్సరములయినది. అయినప్పటికి గ్రామములో డిపాజిట్లు మేమి సంపాదించియుండలేదు. సెంట్రల్ బ్యాంకు అప్పు కొంతలు కనకములో చుపియుండలేదు. సంవత్సరాంతమున మెంబర్లమీద నిలిచియున్న అప్పు మొత్తములలో మూడవవంతు కాయిదా మీరియున్నదని బాంకాయిదాన్లు విచారపడుచున్నది. అదికాక చెక్కిండ్ల రు 321-0-0 లు కాయిదా మీరియున్నది. యీ సంవత్సరములో ఉపసంఘ మీటింగు ఒకటియైనను పెట్టియుండ లేదు. సైలాభములనుబట్టి రూఢ సంఘము బాగుగా పనిచేయుచున్నట్లు కనబడదు. కాయిదా మీరిన అప్పుల వసూలయినట్లుగా బాంకాయిదాన్లు ప్రయత్నము తీసికొనవలెను.

దిబ్బ కొలుకాలు.

66 కొత్తపాయలంక.—ఈ సంఘము 1907 సంవత్సరములో పని ప్రారంభించెను. అయినప్పటికి గ్రామములో డిపాజిట్లు మేయిదు సంపాదించియుండలేదు. సంవత్సరాంతమున నిలిచియున్న అప్పుల మొత్తములో చాలాభాగము కనకము ఆసామి రు 4,180-0-0 లు కాయిదా మీరియున్నది. యిదికాక చెక్కిండ్ల రు 442-0-0 లు కాయిదా మీరియున్నది. మద్రాసు సెంట్రల్ ఆర్బన్ బ్యాంకుకు బాంకుకు తీసుకొనిన అప్పులలో కొంతభాగము వడ్డి కాయిదానాటికి బాంకాయిదాన్లు కట్టించుకొనుటకు 13-1-0 అకాదాసాలు వడ్డి వసూలుచేయుచున్నారు. సభ్యులు ఆకస్మికాభావపు వడ్డి కొంతభాగమునుండి మొత్తము వసూలు చేయుటకొరకే బాంకాయిదాన్లు సంజాయిషీ రాజ్యకారణము. ఇచ్చిన అప్పులు మొత్తములను స్థిరాస్తులను స్థిరాస్తులపైన బాంకాయిదాన్లు శ్రద్ధ వహించుటలేదు. సైలాభములు చక్కటినిబట్టికాక బాంకాయిదాన్లు సంజాయిషీ రాజ్యకారణము. సభ్యులు ఆకస్మికాభావపు వడ్డి కొంతభాగమునుండి మొత్తము వసూలు చేయుటకొరకే

CO-OPERATIVE SOCIETIES.

(AGRICULTURAL—CREDIT.)

NELLORE DISTRICT.

No. I.—STATEMENT OF RECEIPTS AND DISBURSEMENTS FOR 1913-14.

No. II.—STATEMENT OF ASSETS AND LIABILITIES FOR 1913-14.

No. III.—STATEMENT OF PROFIT AND LOSS FOR 1913-14.

No. IV.—STATISTICS OF GENERAL PROGRESS OF SOCIETIES FOR 1913-14.

AUDIT ORDERS (ENGLISH AND VERNACULAR).

STATEMENT No. I.—

Number of the society	Share payments	Loans and deposits.					Loans repaid by members.
		By members.	From Government	From central societies	From other societies.	From non-members	
							NELLORE
							Nellore
	Rs. A. P.	Rs.		Rs. A. P.			Rs. A. P.
982	....	....	....	....	....	....	....
983	25 0 0	....	....	....	....	....	1,914 0 0
984	85 0 0	....	....	....	....	....	8,269 0 0
1003	..	....	....	....	....	....	....
1012	84 0 0	....	....	3,650 0 0	....	....	600 0 0
1039	89 0 0	....	....	....	....	....	..
							Kandukuru
24	....	....	....	....	....	....	320 8 0
943	....	....	....	....	....	....	2,010 0 0
							Gudur
24	40 0 0	....	....	....	....	....	3,055 0 0
981	20 0 0	....	....	....	....	....	878 0 0
1032	....	....	....	....	....	....	1,280 0 0
							Atmur
1184	87 0 0	15 0 0	....	1,100 0 0	....	....	818 0 0
1193	58 0 0	5 0 0	....	1,200 0 0	....	....	1,000 0 0
1194	39 0 0	....	....	1,125 0 0	....	....	21 0 0
1195	19 0 0	5 0 0	....	470 0 0	....	....	....
1196	61 0 0	1 0 0	....	800 0 0	....	....	40 0 0
1197	22 0 0	....	....	1,200 0 0	....	....	....
1264	20 0 0	....	....	250 0 0	....	....	10 0 0
1310	81 8 0	....	....	4,000 0 0	....	....	....
1310	32 0 0	....	....	....	....	....	....
Grand Total ..	666 0 0	25 0 0	....	14,120 0 0	....	....	23,997 1 6

RECEIPTS.

Loans repaid by central societies	Loans repaid by other societies.	Interest received.	Sale of goods to members.	Other income.	Total income.	Opening balance	Grand total of receipts including opening balance	Number of the society.
DISTRICT.								
TALUK.								
		Rs. A. P.		Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	
....	....	....	....	....	....	15 8 0	15 8 0	948
....	....	184 8 7	....	1 8 0	2,135 7 7	5 8 8	2,143 15 7	952
....	....	626 12 0	....	2 14 0	3,747 6 0	291 1 1	4,048 8 1	954
....	....	....	....	....	....	15 8 8	15 8 0	1063
....	....	47 4 2	....	10 8 0	2,046 8 8	10 14 0	3,569 8 8	1012
....	....	....	....	98 4 0	111 4 0	....	111 4 0	1031
TALUK.								
....	....	117 0 8	....	24 10 7	402 8 10	284 2 5	720 11 8	84
....	....	486 8 8	....	26 5 1	2,284 3 9	122 0 11	2,606 4 5	843
TALUK.								
....	....	230 14 8	....	24 4 3	4,886 8 1	4 4 1	4,568 8 8	24
....	....	78 2 0	....	2 8 0	1,034 14 6	24 15 4	1,101 10 0	561
....	....	70 14 6	....	....	1,369 14 4	51 4 6	1,420 0 11	1069
TALUK.								
....	....	25 0 0	....	28 15 0	2,514 14 6	....	2,514 14 6	1116
....	....	19 2 2	....	14 10 0	2,297 11 2	....	2,297 11 2	1190
....	....	8 6 4	....	11 10 0	1,170 6 4	....	1,170 6 4	1194
....	....	....	....	2 0 0	420 0 0	....	420 0 0	1164
....	....	0 8 0	....	14 0 0	858 0 0	....	858 0 0	1195
....	....	....	....	5 8 0	1,227 8 0	....	1,227 8 0	1192
....	....	0 2 8	....	10 0 0	890 2 8	....	890 2 8	1.84
....	....	....	....	20 6 0	4,101 14 0	....	4,101 14 0	1318
....	....	....	....	2 0 0	40 0 0	....	40 0 0	1315
....	....	2,020 15 0	....	205 7 0	36,144 8 0	727 0 6	38 871 8 8	Grand Total.

STATEMENT No. I.—

	Share capital withdrawn.	Members' deposits withdrawn.	Loans repaid to			Loans to					
			Government.	Central societies.	Other societies.	Non-members.	Members		Central societies	Other societies.
							On personal security.	On mortgage security		
	Rs. A. P.	Rs. A. P.	No.	Rs. A. P.		Rs. A. P.	Rs. A. P.	Rs. A. P.		
										NELLORE
										Nellore
2	....	...	..	...	....	....	...	....	....	....
3	....	..	..	449 0 0	....	....	241 0 0	....	....	....
4	6 3 0	....	..	2,788 0 0	....	....	2,785 0 0	....	....	....
5	....	....	..	....	....	....	....	....	....	....
6	....	....	..	....	....	....	1,516 4 0	2,000 0 0	....	....
13	....	....	..	....	....	....	40 0 0	....	....	....
										Kandukur
14	100 0 0	...	60	650 0 0	....	....	...	....	....	....
13	....	..	..	6,139 0 0	....	....	100 0 0	....	...	....
										Ongole
24	50 0 0	...	240	938 0 0	....	50 0 0	3,160 0 0	....	....	....
31	4 0 0	..	..	....	....	....	370 0 0	....	....	....
32	10 1 0	..	..	792 1 0	....	....	810 0 0	....	....	....
										Kavur
55	....	....	..	800 0 0	....	....	1,610 0 0	....	....	....
93	....	5 0 0	..	650 0 0	....	....	1,320 0 0	....	....	....
94	....	....	..	....	....	....	1,165 0 0	....	....	....
95	....	....	..	....	....	....	475 0 0	....	....	....
96	....	....	..	....	....	....	840 0 0	....	....	....
97	....	....	..	....	....	....	1,105 0 0	....	....	....
104	....	....	..	....	....	....	860 0 0	....	....	....
110	....	....	..	....	....	....	4,070 0 0	....	....	....
119	..	....	..	....	....	....	20 0 0	....	....	....
and total.	171 0 0	5 0 0	300	8,622 0 0	....	50 0 0	20,876 4 0	2,000 0 0	....	....

DISBURSEMENTS.

Interest paid on loans and deposits.	Dividend and bonus paid.	Stock bought.	Establishment and contingencies.	Other items.	Carried to reserve.	Total expenditure.	Closing balance.	Grand total of expenditure including closing balance.	Number of the society
DISTRICT									
TALUK.									
Rs. A. P.			Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	
....	....	....	....	....	....	....	18 8 0	18 8 0	982
132 2 0	....	....	6 11 0	0 8 0	31 11 6	859 14 0	1,286 1 7	2,145 15 7	983
171 4 0	....	....	20 2 0	0 8 0	103 11 0	2,868 8 6	140 0 7	3,008 9 1	984
....	....	....	1 8 0	....	5 7 0	7 15 6	10 8 6	18 6 0	1063
110 8 0	....	....	8 8 0	2 4 0	13 8 4	3,648 13 10	10 0 10	3,659 2 8	1019
....	....	....	12 14 0	....	....	103 14 6	7 8 0	111 4 0	1035
TALUK.									
188 8 10	....	....	67 8 0	37 6 6	47 0 7	697 8 11	39 8 4	736 11 0	84
179 6 0	....	....	21 3 0	6 10 0	68 0 1	2,698 6 0	0 14 13	2,699 4 0	842
TALUK.									
246 4 0	....	....	159 7 0	13 9 0	384 10 4	4,837 1 7	21 4 2	4,858 5 9	24
60 0 0	....	....	2 10 0	....	8 1 0	1,041 11 6	63 10 6	1,105 10 0	982
76 5 0	....	....	9 8 6	4 11 0	....	1,297 2 8	38 1 3	1,420 3 11	1052
TALUK.									
20 10 0	....	....	29 10 10	2 0 0	....	2,343 9 10	101 4 6	2,444 14 0	1160
....	....	....	23 4 0	....	....	1,987 4 0	310 7 0	2,297 11 0	1153
....	....		21 0 0	....	....	1,178 8 0	0 0 4	1,178 8 4	1154
....	....		10 9 0	....	....	486 0 0	0 6 0	490 2 0	1155
....	....	....	33 8 0	....	....	863 5 6	24 12 3	888 5 9	1156
....	....	....	23 15 0	....	....	1,218 10 0	3 6 0	1,222 8 0	1157
....	....	....	18 1 0	....	....	878 1 0	12 1 6	890 2 6	1254
....	....	....	30 8 0	....	....	4,100 6 0	1 8 0	4,101 14 0	1310
....	....	....	10 2 0	....	....	38 2 0	1 14 0	40 0 0	1311
1,206 1 10	....	....	507 12 2	82 8 6	857 4 4	34,714 12 10	2,156 13 5	36,871 0 0	Grand Total.

STATEMENT No II.—ASSETS.

Number of the society.	Assets										Number of the society
	Cash in hand and Bank	Reserve fund invested separately	Loans due by members.	Loans due by members of which overdue	Loans due by societies	Loans due by societies of which overdue.	Interest due to society.	Value of stock in hand	Other items.	Total.	
					NELLORE DISTRICT						
	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.			Rs. A. P.		Rs. A. P.	Rs. A. P.	
982	15 8 0	....	....	....	...	...	..	....	...	16 8 0	982
					NELLORE TALUK.						
983	1,216 1 11	31 10 8	837 0 0	636 0 0	...	..	84 11 4	....	....	2,477 3 0	983
984	148 0 8	108 10 10	2,507 0 0	396 0 0	...	...	80 1 1	....	....	2,936 12 8	984
1005	10 8 8	5 7 8	109 0 0	100 0 0	...	...	12 4 10	...	...	136 1 4	1005
1012	10 8 10	10 3 4	2,205 10 0	238 11 0	...	...	227 8 0	...	...	2,457 10 8	1012
1035	7 8 0	....	90 0 0	...	....	....	4 8 8	....	....	102 0 4	1035
					KANDUKURU TALUK.						
34	39 8 4	523 3 10	1,018 0 0	1,018 0 0	....	...	411 10 9	..	41 14 0	2,133 15 1	34
848	9 15 10	76 7 4	488 0 0	347 0 0	...	....	41 3 10	....	0 4 0	890 14 10	848
					GUDUR TALUK.						
24	21 4 7	2,278 11 9	2,500 0 0	2,085 0 0	....	...	682 9 11	....	128 1 11	5,557 10 2	24
951	43 15 8	8 1 0	841 0 0	491 0 0	...	...	43 14 7	...	...	961 14 7	951
1002	23 1 8	....	980 0 0	....	....	....	32 10 8	....	4 6 0	910 8 0	1002
					KOVUR TALUK.						
1188	181 4 4	....	591 8 0	2 8 0	...	...	11 13 9	...	9 10 0	787 8 1	1188
1193	310 7 2	....	310 0 0	...	...	...	8 4 0	....	....	646 11 2	1193
1194	0 0 4	....	1,130 0 0	...	....	....	21 7 4	....	....	1,181 7 8	1194
1196	8 8 4	....	470 0 0	....	...	....	0 8 8	....	....	471 0 2	1196
1198	34 11 2	....	800 0 0	...	...	....	18 6 8	....	....	841 2 0	1198
1197	8 8 8	....	1,188 0 0	...	...	....	26 6 0	....	....	1,243 12 8	1197
1264	12 1 8	....	880 0 0	..	...	....	8 12 8	...	....	870 10 2	1264
1218	1 8 0	....	4,078 0 0	....	...	....	18 10 4	....	....	4,095 0 8	1218
1219	1 14 0	....	21 0 0	....	...	...	0 4 8	....	....	22 8 8	1219
Grand Total	2,168 1s 10	9,041 18 7	28,878 3 0	8,309 3 0	....	....	1,581 0 10	....	177 4 8	39,835 6 5	Grand Total

STATEMENT No. II.—LIABILITIES.

Number of the society	Liabilities. Loans and deposits from non-members	Loans and deposits from other societies	Reserve fund invested separately.	Deposits of members.	Share capital	Interest and dividend due by society	Cost of management due	Other items.	Reserve fund not invested yet.	Total liabilities.	Profit (+) or loss (−)	Number of the society.
					NELLORE DISTRICT							
					Nellore Taluk.							
	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.		Rs. A. P.	Rs. A. P.	
982	....				25 0 0	....				25 0 0	− 6 8 0	982
983		1,350 0 0	31 10 0		575 0 0	33 14 8				9,196 0 2	+ 85 14 10	983
984		1,300 0 0	103 10 10		1,300 0 0	12 8 0				2,800 10 10	+ 134 14 10	984
1002			0 7 0		110 0 0	....				121 7 0	+ 0 10 4	1002
1012		3,000 0 0	13 0 4		263 0 0	84 8 0				3,370 14 4	+ 70 16 4	1012
1033		....			31 0 0	....				89 0 0	+ 14 8 0	1033
					Kandukur Taluk.							
84	....	1,300 0 0	623 3 10		525 0 0	35 7 6	5 0 0	....		(a) 9,819 11 4	+ 105 3 0	84
843	....	361 0 0	76 7 2		98 0 0	10 10 0	....	....		836 1 2	+ 44 15 0	843
					Gudur Taluk.							
28	250 0 0	3,200 0 0	2,278 11 0	....	2,430 0 0	69 10 10	24 0 0	1 7 6		(b) 8,279 0 1	+ 201 0 1	28
981	..	800 0 0	3 1 0	....	94 0 0	23 0 0	....	....		922 1 0	+ 20 12 7	981
1002	....	300 0 0	....	....	102 0 0	7 13 0	....	....		502 13 0	+ 0 0 0	1002
					Kovur Taluk.							
1165	....	700 0 0	....	38 0 0	87 0 0	8 12 0	....	....		720 13 0	+ 4 0 1	1165
1193	....	150 0 0	....	....	58 0 0	28 7 0	....	....		423 15 6	− 3 4 4	1193
1194	....	1,100 0 0	....	....	39 0 0	20 10 0	....	2 5 0		1,161 13 0	− 10 0 6	1194
1196	....	170 0 0	....	0 0 0	12 0 0	1 11 0	....	....		488 11 0	− 17 11 2	1196
1198	....	600 0 0	....	1 0 0	31 0 0	10 0 0	....	....		847 0 0	− 5 14 6	1198
1200	....	1,200 0 0	....	.. ..	22 0 0	16 12 0	....	....		1,240 12 0	− 18 24 6	1187
1207	....	850 0 0	....	.. ..	26 0 0	10 10 0	....	....		886 10 0	− 9 10 10	1284
1254	....	4,000 0 0	....	....	81 0 0	12 8 0	....	....		4,093 0 0	− 8 15 8	1259
1259	....	....	....	....	31 0 0	....	....	....		93 0 0	− 5 10 7	1259
Grand Total ...	250 0 0	20,591 0 0	3,043 12 7	61 0 0	6,131 0 0	387 12 10	29 0 0	3 10 0	....	(c) 31,018 3 11	+ 807 0 0 − 68 3 8	Grand Total

(a) Includes Rs. 300 being loans from Government.
(b) Do. Rs. 1,000 do. do.
(c) Do. Rs. 1,300 do. do.

STATEMENT No. III.—PROFIT AND LOSS.

Number of society.	Profit. Interest earned	Gross profit of sales of stock	Other items.	Total.	Loss. Interest paid and due.	Establishment and contingent charges paid and due.	Debts written off.	Depreciation of stock.	Other items.	Total.	Net gain (+) or loss (—).	Number of society.
					NELLORE DISTRICT.							
					Nellore Taluk.							
	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	
982	....	....	....	....	....	....	....	....	....	....	....	982
983	219 0 8	....	1 4 0	814 6 4	123 8 8	8 11 6	....	....	0 0 0	137 8 6	+ 86 14 10	983
984	307 7 4	....	2 10 0	310 3 4	104 11 0	20 3 6	....	....	0 0 0	178 8 6	+ 134 14 10	984
1003	9 2 10	....	....	9 2 10	....	2 8 8	....	....	....	2 8 8	+ 6 10 4	1003
1012	471 7 2	....	10 8 0	282 15 8	160 0 4	8 6 0	....	....	0 8 0	984 10 10	+ 78 10 4	1012
1033	9 2 6	....	82 6 0	28 6 6	....	13 14 6	....	....	....	28 14 0	+ 14 8 6	1033
					Kandukur Taluk.							
88	291 7 6	....	24 18 7	308 6 0	131 10 0	67 9 0	....	....	3 16 6	201 1 0	+ 107 5 0	88
849	218 6 6	....	6 7 1	915 13 4	189 0 0	21 0 8	....	....	0 6 8	160 12 8	+ 54 18 6	849
					Ongole Taluk.							
24	536 1 4	....	97 11 10	636 13 0	234 8 10	178 7 0	....	....	0 8 0	414 4 1	+ 222 8 1	24
981	80 16 7	....	9 6 0	92 7 7	62 0 0	2 10 8	....	....	....	62 10 8	+ 29 15 7	981
1002	72 7 4	....	....	72 7 4	59 0 0	2 2 6	....	....	0 0 0	61 12 6	+ 10 9 11	1002
					Kovur Taluk.							
1165	37 3 10	....	22 8 0	46 11 11	23 6 0	16 16 10	....	....	....	39 6 10	+ 6 5 1	1165
1193	26 10 8	....	14 10 0	40 7 8	20 7 8	22 4 0	....	....	....	42 11 8	+ 8 4 4	1193
1194	21 14 8	....	9 12 0	31 6 8	26 10 0	21 8 0	....	....	....	47 18 0	+ 16 5 4	1194
1195	0 9 6	....	2 0 0	2 9 6	3 11 8	18 9 0	....	....	....	21 8 8	+ 17 11 2	1195
1196	16 16 6	....	16 8 0	32 7 6	16 0 0	23 8 0	....	....	....	38 8 0	+ 6 14 0	1196
1197	19 6 0	....	8 8 0	26 18 0	18 12 0	23 16 6	....	....	....	42 11 6	+ 16 16 6	1197
1264	0 8 2	....	16 0 0	12 0 2	19 16 0	18 1 0	....	....	....	38 11 0	+ 26 10 10	1264
1316	16 10 4	....	80 0 0	94 8 4	18 8 0	30 8 0	....	....	....	48 8 0	+ 0 16 4	1316
1319	0 8 8	....	8 0 0	8 8 8	....	16 0 0	....	....	....	18 0 0	+ 0 18 7	1319
Grand Total ..	8,310 6 0	....	277 0 0	8,587 14 8	1,226 3 8	328 13 8	....	....	6 23 0	1,760 14 10	+ 826 7 11 — 81 2 6	Grand Total

STATEMENT No. IV.—STATISTICS OF GENERAL PROGRESS.

Number of society.	Number of members: As the beginning of the year.	Number of members: At the end of the year.	Amounts borrowed by societies which were overdue on 30th June 1914: Loans and deposits.	Amounts borrowed by societies which were overdue on 30th June 1914: Interest on loans and deposits.	Loans which were overdue and outstanding against members on 30th June 1914: Number.	Loans which were overdue and outstanding against members on 30th June 1914: Amount.	Loans which were overdue and outstanding against members on 30th June 1914: Interest that fell overdue.	Loans distributed to members which did not exceed Rs. 50 in value: Number.	Loans distributed to members which did not exceed Rs. 50 in value: Amount.	Loans given on joint and several responsibility of the borrowers and one or more sureties: Number.	Loans given on joint and several responsibility of the borrowers and one or more sureties: Amount.	Civil suits: Number of cases filed in the courts	Civil suits: Number of cases decreed.	Civil suits: Number of cases the claims of which were not satisfied	Reserve fund after audit of 1913-14.	Interest earned on Reserve fund and credited to reserve fund account by central societies on 1st July 1914.	Number of society.
			Rs. A. P.	Rs. A. P.		Rs. A. P.	Rs. A. P.		Rs. A. P.		Rs. A. P.				Rs. A. P.	Rs. A. P.	
								NELLORE DISTRICT.										
								Nellore Taluk.										
982	83	23	....	..	..	....	....	..	....	..	....	..	..	..	....	....		982
983	57	39	....	....	10	638 0 0	11 12 0	4	100 0 0	6	241 0 0	..	..	..	130	0 7 0		983
984	53	53	....	....	10	194 0 0	33 8 7	10	617 0 0	27	2,763 0 0	..	..	..	143 6 6	3 10 0		984
1003	10	10	....	....	3	109 0 0	13 4 10	....	....	....	....	..	..	..	8 1 4	0 1 1		1013
1012	24	23	....	....	3	336 11 0	18 15 6	7	262 4 6	14	1,013 4 0	..	..	..	20 7 8	0 3 0		1012
1033	..	16	....	..	..	....	....	1	25 0 0	8	80 0 0	..	..	..	14 6 6	..		1033
								Kandukur Taluk.										
84	87	88	....	..	42	1,810 0 0	411 10 2	..	....	..	....	..	..	..	670 7 7	39 8 3		36
943	82	62	..	....	10	307 0 0	31 0 4	..	....	2	100 0 0	4	..	..	101 4 10	6 0 7		943
								Gudur Taluk.										
94	167	102	3,000 0 0	....	63	2,000 0 0	400 16 2	64	1,470 0 0	68	2,180 0 0	..	..	..	2,001 4 10	11 0 1		94
981	27	21	....	....	16	401 0 0	83 1 8	24	520 0 0	60	670 0 0	..	..	..	83 14 7	0 1 2		981
1002	28	26	....	....	....	....	....	10	430 0 0	60	810 0 0	..	..	..	0 5 0	..		1002
								Kovur Taluk.										
1185	..	24	....	....	1	8 8 0	2 5 11	46	1,080 0 0	40	1,810 0 0	..	..	..	0 0 1	....		1185
1193	..	28	850 0 0	30 7 0	....	....	....	13	270 0 0	24	1,310 0 0	..	..	..	....	....		1193
1194	..	21	....	....	....	....	....	10	210 0 0	25	1,150 0 0	..	..	..	....	....		1194
1195	..	11	....	....	....	....	....	4	110 0 0	6	470 0 0	..	..	..	....	....		1195
1196	..	10	....	....	6	1 1 2	7	208 0 0	14	840 0 0	..	..	..	....	....		1196	
1197	..	30	1,200 0 0	18 12 0	....	....	....	8	205 0 0	15	1,180 0 0	..	..	..	....	....		1197
1204	..	15	....	....	....	....	....	4	100 0 0	11	550 0 0	..	..	..	....	....		1204
1210	..	28	....	....	....	....	....	7	270 0 0	24	4,070 0 0	..	..	..	....	....		1210
1219	..	10	....	....	....	....	....	1	20 0 0	1	20 0 0	..	..	..	....	....		1219
Total ..	493	564	3,050 0 0	20 3 0	163	6,233 0 0	1,044 0 5	220	5,500 0 0	434	20,676 4 0	12	6	3	3,843 15 7	....		Grand Total

GIPE—1916-68

AUDIT ORDERS.

NELLORE DISTRICT.

Nellore Taluk.

982. *Sowrepalli*.—The society did not do any work during the year. It was started on its work on 2nd February 1913.

983. *Muttukuru*.—The society admitted two new members during the year. Out of fifteen loans amounting to Rs. 877 outstanding at the close of the year, ten loans amounting to Rs. 636 were overdue from members. The panchayatdars issued loans to members on the security of a single surety which is against by-law 20 (3). They are do not collect Provident fund deposits. The panchayat should attend to these defects and mend them during the current year.

984. *Madanakuru*.—Only one member was admitted during the year. Out of 38 loans amounting to Rs. 2,507 outstanding at the close of the year, 10 loans amounting to Rs. 394 were overdue from members. The panchayatdars should exert themselves to secure as deposits. The panchayatdars did not take steps to collect Provident fund deposits from members in accordance with the society's by-laws.

1003. *Bandapalli*.—There were three loans amounting to Rs. 100 outstanding at the end of the year and all these loans were overdue from members they had been given on the security of a single surety which was against by-law 20 (3). It is hoped that the panchayatdars will take special pains to improve the society during the current year.

1012. *Allipuram*.—The panchayatdars granted loans to members on pro notes in thirteen cases. They allowed members in three cases, to stand surety in excess of the limits prescribed in the by-laws. Rs. 2-4-0 was paid the Madras Central Urban Bank as penal interest for non-payment of interest on due dates. This amount should be made good by the panchayatdars who are responsible for the loss.

1033. *Isluru*.—This is the first year of the society's working. The transactions were poor. The panchayat should take interest and improve the society.

Kandukur Taluk.

34. *Kandukur*.—This is one of the old societies. No fresh members joined the society. There was a Government loan of Rs 330 outstanding on 30th June 1914, but there were no deposits equal to the balance of that loan amount. All the 42 loans amounting to Rs 1,916 and outstanding were overdue. The work of the society was not satisfactory. If the panchayatdars had taken interest in the affairs of the society during the year under review, there would have been no overdue loans. Only two panchayat meetings were held. It is hoped that the panchayatdars will pay more attention to the management of the society.

843. *Kandukuru palem*.—Out of twelve loans amounting to Rs. 403 outstanding on the last day of the year, ten loans amounting to Rs. 347 were overdue from members. The panchayat disbursed a loan of Rs. 100 to a member for marriage expenses, the limit prescribed in the by-laws being Rs 50. In two cases the panchayat allowed members to stand surety beyond the limits prescribed in the by-laws. The panchayatdars should mend these defects at an early date.

Gudur Taluk.

28. *Gudur*.—This is one of the old societies. It has been working since 23th February 1908. Rs. 2,200 was due to the Madras Central Urban Bank. Out of 105 loans amounting to Rs. 5,850 and outstanding, 63 loans amounting to Rs. 2,085 were overdue from members. Rs. 508-14-2 was also overdue from members on account of interest. The panchayatdars do not take interest in the management of the society. They should note that they will be held personally responsible for sums which become irrecoverable on account of their neglect.

961. *Vinjur*.—The society admitted six fresh members during the year. Out of 24 loans amounting to Rs. 841 and outstanding, 14 loans amounting to Rs. 481 were overdue from members. The panchayat granted loans on the security of a single surety, against by-law 20 (3). The society held 5 general and 22 committee meetings during the year. The panchayat should pay better attention to the affairs of the society and avoid irregularities.

1002. *Chitlakur*.—The working of this society is not satisfactory. The panchayatdars do not take interest in improving of the society.

Kovur Taluk.

1155. *Purra*.—This is a newly started society. During the short period of six months it worked, it society held 4 general and 25 committee meetings. It is hoped that the panchayat will induce the members and others to invest their savings as deposits.

1193. *Tammaguntla*.—This society was started on its work on 7th February 1914 and worked at a loss of Rs. 2-4-1. The loss, due to heavy initial contingent expenditure, should be made good from the profits of the current year.

1194. *Gogulapalli*.—This is a new society. It was started on its work on 14th February 1914 and sustained a loss of Rs 10-5-4 during the period. The loss, due to heavy initial contingent expenditure, should be the first charge upon the profit of the current year.

1195. *Vavilla*.—This is a new society. It was started on its work on 10th February 1914 and worked at a loss of Rs 17-11-3. The loss due to heavy initial contingent expenditure should be made good from the profits of the current year.

1196. *Dandugunta*.—This is a newly started society. It commenced its work on 11th February 1914 and sustained a loss, of Rs. 8-14-0. The loss due to heavy initial contingent expenditure, should be the first charge upon the profits of the current year.

1197. *Ennapur*.—This is a new society, which started on its work on 9th February 1914 and worked at a loss of Rs 16-14-3. The loss, due to heavy initial contingent expenditure, should be made good from the profits of the current year.

1264. *Injaur.*—This society was started on its work on 7th March 1914 and worked at a loss of Rs 9-10-10. The loss, due to heavy initial contingent expenditure, should be the first charge upon the profits of the current year.

1318. *Jakapalli.*—This society was started on the 4th May 1914 and worked at a loss of Rs. 8-15-8. The loss due to the heavy initial contingent expenditure should be made good from the profits of the current year.

1319. *Ramathirtham.*—This is a new society which started on its work on 7th May 1914. It sustained a loss of Rs 9-13-7 on account of heavy initial contingent expenditure and the same should be made good from the profits of the current year.

నెల్లూరు జిల్లా.

నెల్లూరు కొలనూరు.

982 పశ్చేవర్తి.—ప్రస్తుత సంవత్సరములో సంఘము దేని వలనయిన పట్టి పొందియుండలేదు. అది 1913 వ సంవత్సరము ఫిబ్రవరి నెల 2 వ తేదిని స్థాపింపబడెను.

983 కుమ్మరుపూరు.—ఈ సంవత్సరములో సంఘము యిప్పుడు రొక్తపెంబర్లను దాఖలు చేసుకున్నది. పెంబర్ల పట్టణంలో చాలకిన రూ 877 లు మొత్తములో 15 ఆవృతులు నైకి రూ 936 లు మొత్తములో 10 ఆవృతులు పాయిదామీది నుండెను. 20 (3) వ నిబంధనకు విరుద్ధము గాకి పాలీసుదారు జవాబుదారైన పెంబర్లకు పంచాయితీదార్లు అప్పులు యిచ్చిరి. వారు ప్రారంభించు పద్ధతి రికార్డులు సరిగానుచేయుటలో, పర్యవేక్షించలేదు. పంచాయితీదార్లు నై లోపములను కనుపరచి వాటిని యిదాగే సంవత్సరములో సవరించవలెను.

984 చుండూరు.—ప్రస్తుత సంవత్సరములో ఒక పెంబరు మాత్రము చాలకిచ్చెను. పెంబర్ల పట్టణంలో చాలకిన రూ 2,607 లు మొత్తములో 33 ఆవృతులు నైకి రూ 894 లు మొత్తములో 16 ఆవృతులు పాయిదామీది యుండెను. పెంబర్లు-యింతేర్లయిన్ ఆదాయము సంఘములో దినాతీర్పుగా ప్రతిపత్తులు పంచాయితీదార్లు ప్రోత్సాహము పరచలేదు. సంఘములోయిన్ నిబంధనలను అనుసరించి పెంబర్లవద్దనుంచి ప్రాపితెంటు దినాటిదినము పంచాయితీదార్లు వసూలు చేయుచేయలేదు.

1003 బండేపల్లి.—పెంబర్లపట్టణంలో చాలకిన రూ 100 లు మొత్తములో 8 ఆవృతులున్నది. ఇది ఆస్థాయిలో పాయిదామీది యున్నది. యీ ఆవృతులు 20 (3) నిబంధన విరుద్ధముగా ఒక జాబును చూసి జవాబుదారు నైన బటుబాడ కాలవలెను. యీ జాబితా సంఘకార్యదర్శి సంఘములుపయి వివరణలు వ్రాయుటకు పంచాయితీదార్లు తగు ప్రశ్నలు వేయుటకు నశ్చుతున్నాము.

1012 ఆత్మకూరు.—పంచాయితీదార్లు పెంబర్లకు 13 రోజులలో ప్రాపోస్టులైన ఆవృతులు యిచ్చి యుంటున్నారు. పంచాయితీదార్లు 3 రోజులలో నిబంధనలు వ్యతిరేకముగా రొక్కుడ మొత్తములకు పెంబర్లను జామీనుపడియుండుటకొరకు పట్టియున్నారు. జాబితా జాబితాలలో అదనపేరులు వ్రాసి మద్రాసు పెంబర్ల ఫండ్ బ్యాంకులో పట్టనందువ రూ 2-4 0 లు తినబడ్డి యుండిరన్నారు. యీ సంవత్సరము ఖాయిదార్లు జయింప పంచాయితీదార్లనుండి రాబట్టుటకెను.

1013 కోయూరు.—యీ సంఘము యీ సంవత్సరము స్థాపింపబడినది. యీ సంవత్సరములో చిన్న జాబితాలేవీ సమర్పించలేదు. సంఘమును ఆగిపోకుండిలేయుట విషయములో పంచాయితీదార్లు శ్రద్ధ తీసుకొనవలెను.

కందుకూరు కొలనూరు.

84 కందుకూరు.—మొక్కి పాతసంఘములో ఇది ఒకటిగాయున్నది. సంఘములో రొక్తపెంబర్లు లేకపోయెను 1914 వ సంవత్సరము జూలై నెల 30 వ తేదికి రూ 360 లు మొత్తములకు ఒక కమ్మిటీయు ఆప్పులుండెను. అయితే సభలకు మొత్తములకు సరాసరిగా సంఘములో దినాతీర్పులేళ్ళ పెంబర్ల వద్దనుండి చాలకిన రూ 1,918 లు మొత్తములకు 48 ఆవృతులు పాయిదామీదివిగా యుండెను. సంఘము పట్ల కృషికరముగా యుండలేదు. గ్రామ సంవత్సరములను పంచాయితీదార్లు శ్రద్ధ తీసుకొని ప్రతినెలయందు పాయిదామీది ఆప్పులందిరు. పెంబరు పంచాయితీ మీటింగులు క్రమముగా జరుపబడెను. సంఘము భవిష్యత్తు జరుపుటయందు పంచాయితీదార్లు రొక్కుడ శ్రద్ధ తీసుకొనుటకు సశ్చుతున్నాము.

843 కొండముదూరు చానెలు.—పెంబర్ల పట్టణంలో చాలకిన రూ 403 లు మొత్తములకు 12 ఆవృతులైకి రూ 347 లు మొత్తములకు 10 ఆవృతులు పాయిదామీదియుండెను. పంచాయితీదార్లు ఒక పెంబరును రూ 100 లు పెంబర్లాభ్యుదయపథకమును ఆప్పునకు యిచ్చిరి. అయితే ఆట్టి చాలకిలోను రూ 50 లు రూపే జామీను మొత్తములు పాయిదామీది నిబంధనలకు లోబడి. పంచాయితీదార్లు 2 రోజులలో నిబంధనలకు వ్యతిరేకముగా రొక్కుడ మొత్తములను పెంబర్ల జామీను పడియుండుటకొరకు పట్టియున్నారు. పంచాయితీదార్లు యీ లోపములకుపు శ్రద్ధతో సవరణ చేయవలెను.

24 మాదారం.—ఇది మాతసంఘములలో ఒకటినాల్గవది ఇది 1900 వ సంవత్సరము ఫిబ్రవరి నెల 20 వ తేది నుండి పనిచేయుచున్నది. ముఖ్యాసు సెంట్రల్ బ్యాంకు బ్యాంకులోని అప్పులతోడ రూ 2,200 లు మొత్తము బాయిదాపీయుండెను. సెంబర్లు వద్దనుండి వాటాసొమ్ము రూ 5,560 లు మొత్తములు 166 అప్పులనుకి రూ 2,955 లు మొత్తముగా 63 అప్పులు బాయిదాపీయుండెను. బ్యాంకు వారికి రియ్యవలసిన బకాయి రూ 509-14-2 లు కూడ బాయిదాపీయుండెను. పంచాయితీదార్లు సంఘము పనులు నిరవేర్చుటయందు శ్రద్ధ వహింపకపోవడమువలన, అకస్మాత్తుగా ఆర్థికపరిస్థితులలో తీవ్రమార్పు కలిగిపోవుటవలన అవసరమయినప్పుడు అప్పులు తీర్చుటకు వీలుగా ఇంకా స్వల్పమొత్తము దాచుకొనుటకు వీలు కాకపోయినది. ఈ సంఘము వారు మొత్తముమీద పంచాయితీదారులే స్వయముగా ఏకాభిప్రాయముతో ఏర్పరచుకొనిన సంఘమగుటవలన ఈ సంఘమును ఇంకను నడుపుటకు వీలుకలదని తలంచుచున్నాము.

881 మిండూరు.—యీ సంవత్సరములో అయినను కొత్త సెంబర్లు సంఘములో నమోదుచేయబడలేదు. సెంబర్లు వద్ద నుండి వాటాసొమ్ము రూ 841 లు మొత్తముగా 24 అప్పులకై రూ 491 లు మొత్తములో 14 అప్పులు బాయిదాపీర్చుకొనెను. 20 (3) నియమానుసారము వర్తించుటకుగా ఈ బాపీదారుని ఇతరులైన సెంబర్లను పంచాయితీదార్లు ఆహ్వానించిరి. యీ సంవత్సరమున సంఘము 5 మహాసభ మీటింగులున్ను 22 పంచాయితీ మీటింగులు జరిపెను. పంచాయితీదార్లు సంఘము క్రమముగా నడుపుటయందు మిక్కిలి శ్రద్ధ వహించుటలో లోపములు సూచనచేయుచున్నారు.

1092 చిన్నూరు.—యీ సంఘము యొక్క పని భాగముగా లేదు. సంఘము అభివృద్ధికరమయిన పంచాయితీదార్లు శ్రద్ధ వహింపకపోవడమువలన.

1155 పుల్లూరు.—ఇది కొత్తగా స్థాపింపబడిన సంఘము, ఇది జనవరి యీ స్వల్ప అదుపుసాదులలో సంఘము కొన్ని మహాసభ మీటింగులున్ను 25 పంచాయితీ మీటింగులున్ను జరిగెను. సెంబర్లు యొక్కయు యితరు లయొక్కయు ఆధారయుక్తమగు సంఘముతో దినచాటుగా భుయిలాగున్న పంచాయితీదార్లు వారిని ప్రోత్సాహము పరచవలెను.

1193 తుమ్మగుంట.—యీ సంఘము 1914 వ సంవత్సరము ఫిబ్రవరి నెల 7 వ తేది స్థాపింపబడెను. వీరికి రూ 2-4-4 వర్షపుసుంకమాపబడెను. యీ వర్షము ప్రారంభములో తగిలిన జాస్తి ఖర్చులవల్ల కలిగినది. ఇకనే సంవత్సరములయొక్క బాధ్యతనుండి ఛర్తిచేయబడెను.

1194 రోగుంటపల్లి.—ఇది కొత్తసంఘము. 1914 వ సంవత్సరము ఫిబ్రవరి 14 వ తేది స్థాపింపబడెను. యీసంవత్సరములో రూ 10-5-4 లు వర్షము పడెను. యీ వర్షము ప్రారంభములో తగిలిన జాస్తి ఖర్చులవల్ల కలిగినది. ఇకనే సంవత్సరములయొక్క బాధ్యతనుండి ఛర్తిచేయబడెను.

1195 జాలిపల్లి.—ఇది కొత్తసంఘము. 1914 వ సంవత్సరము ఫిబ్రవరినెల 10 వ తేది స్థాపింపబడెను. రూ 17-11-3 లు వర్షముతోటి పనిచేసెను. యీ వర్షము ప్రారంభములో తగిలిన జాస్తి ఖర్చులవల్ల కలిగినది. ఇకనే సంవత్సరములయొక్క బాధ్యతనుండి ఛర్తిచేయబడెను.

1196 చంద్రిగుంట.—ఇది కొత్తగా స్థాపింపబడిన సంఘము. దీనిచే 1914 వ సంవత్సరము ఫిబ్రవరినెల 11 వ తేది ప్రారంభింపబడెను. రూ 5-14-0 లు వర్షముకలిగెను. యీ వర్షము ప్రారంభములో తగిలిన జాస్తి ఖర్చులవల్ల కలిగినది. ఇకనే సంవత్సరములయొక్క బాధ్యతనుండి ఛర్తిచేయబడెను.

1197 పంపూరు.—ఇది కొత్తసంఘము. 1914 వ సంవత్సరము ఫిబ్రవరినెల 9 వ తేది స్థాపింపబడెను. రూ 16-14-6 లు వర్షముతోటి పనిచేసెను. యీ వర్షము ప్రారంభములో తగిలిన జాస్తి ఖర్చులవల్ల కలిగినది. ఇకనే సంవత్సరములయొక్క బాధ్యతనుండి ఛర్తిచేయబడెను.

1254 రుంబూరు.—యీ సంఘము 1914 వ సంవత్సరము జూన్‌నెల 7 వ తేది స్థాపింపబడెను. రూ 9-10-10 లు వర్షముతోటి పనిచేసెను. యీ వర్షము ప్రారంభములో తగిలిన జాస్తి ఖర్చులవల్ల కలిగినది. ఇకనే సంవత్సరములయొక్క బాధ్యతనుండి ఛర్తిచేయబడెను.

1318 ఇనగల్లి.—1914 వ సంవత్సరము మేనెల 4 వ తేది యీ సంఘము స్థాపింపబడెను, రూ 8-15-8 లు వర్షముతోటి పనిచేసెను. యీ వర్షము ప్రారంభములో తగిలిన జాస్తి ఖర్చులవల్ల కలిగినది. ఇకనే సంవత్సరములయొక్క బాధ్యతనుండి ఛర్తిచేయబడెను.

1319 రాచనీళ్ళకుంట.—ఇది కొత్తసంఘము. 1914 సంవత్సరము మేనెల 7 వ తేది సంఘము స్థాపింపబడెను. ప్రారంభములో తగిలిన జాస్తి ఖర్చులవల్ల సంఘమువారు రూ 9-13-7 లు వర్షముకలిగెను. యీ వర్షము ఇకనే సంవత్సరములయొక్క బాధ్యతనుండి ఛర్తిచేయబడెను.

CO-OPERATIVE SOCIETIES.

(AGRICULTURAL—CREDIT.)

VIZAGAPATAM DISTRICT.

No. I.—STATEMENT OF RECEIPTS AND DISBURSEMENTS FOR 1913–14.

No. II.—STATEMENT OF ASSETS AND LIABILITIES FOR 1913–14.

No. III.—STATEMENT OF PROFIT AND LOSS FOR 1913–14.

No. IV.—STATISTICS OF GENERAL PROGRESS OF SOCIETIES FOR 1913–14.

AUDIT ORDERS (ENGLISH AND VERNACULAR).

STATEMENT No. I—

Number of the society.	Share payments	Loans and deposits.					Loans repaid by members.
		By members.	From Government.	From central societies.	From other sources.	From non-members.	
							VIZAGAPATAM
							Sarvasiddhi
	Rs. a. p.	Rs. a. p.		Rs. a. p.			Rs. a. p.
101	....	6 0 0	..	....	....	....	1,114 4 6
944	....	....	..	....	....	....	1,050 0 0
946	14 9 0	....	..	....	....	....	1,902 0 0
946	....	....	..	....	....	....	852 12 0
947	9 0 0	....	..	....	....	....	630 0 0
949	.. ..	....	..	....	....	....	....
							Pratapsing
132	....	....	..	....	....	....	2,063 0 0
							Pallikonda
1161	30 0 0	....	..	395 0 0	....	....	....
1162	35 0 0	..	..	856 0 0	....	....	3 0 0
1163	41 0 0	....	..	1,000 0 0	....	....	....
1164	93 0 0	....	..	2,200 0 0	....	....	10 0 0
1238	44 0 0	....	..	....	....	....	....
1239	25 0 0	....	..	500 0 0	....	....	1 0 0
1240	15 0 0	....	..	375 0 0	....	....	2 0 0
1241	10 0 0	....	..	....	....	....	....
1242	25 0 0	....	..	....	....	....	....
1243	20 0 0	....	..	600 0 0	....	....	....
1244	43 0 0	....	..	800 0 0	....	....	....
Grand Total ..	413 0 0	6 0 0	..	8,780 0 0	....	....	7,214 0 0

RECEIPTS.

Loans repaid by central societies.	Loans repaid by other societies	Interest received.	Sale of goods to members	Other income	Total income.	Opening balance	Grand total of receipts including opening balance.	Number of the society.
DISTRICT.								
Taluk.								
....	.....	Rs. A. P. 228 7 4	....	Rs. A. P. 60 11 3	Rs. A. P. 1,407 7 1	Rs. A. P. 161 10 3	Rs. A. P. 1,549 1 4	101
....	.....	89 14 3	....	6 3 6	1,131 14 6	8 6 10	1,136 5 7	946
....	.....	231 7 11	....	3 6 0	2,160 18 11	6 15 8	2,167 14 8	965
....	.....	164 9 6	....	0 5 11	1,917 9 4	16 15 8	1,934 8 12	946
....	.....	30 15 1	....	1 13 6	873 12 4	64 5 7	942 1 11	947
....	....	.....	....	.....	.....	1 6 0	1 6 0	948
Taluk.								
....	....	252 8 6	.. ..	31 10 1	2,811 13 6	4 6 2	2,816 0 11	102
Taluk.								
....	.....	.....	....	5 12 6	944 12 6	... .	943 12 6	1161
....	.....	.....	....	6 12 6	898 12 6	....	898 12 6	1162
....	.....	.....	.....	10 4 6	1,051 4 0	....	1,061 4 6	1163
....	.....	.....	.....	23 4 0	2,326 6 0	..	2,326 4 6	1164
....	....	.....	.....	11 0 0	55 0 0	.....	90 0 0	1238
....	....	...	.....	5 13 0	664 12 0	.....	670 12 0	1239
....	....	.....	.....	3 12 0	350 13 0	.....	353 12 0	1240
....	.....	.....	.....	4 0 0	20 0 0	..	20 0 0	1241
....	.....	.....	.....	0 4 0	31 4 0	.....	31 4 0	1242
....	.....	.....	.....	6 6 0	536 0 0	.....	625 0 0	1243
....	....	.. ..	.....	10 8 0	562 8 0	.....	572 8 0	1244
. ..	.....	998 9 0	.....	178 6 6	16,187 14 2	238 15 10	16,426 13 0	Grand Total.

STATEMENT No. I.—

Share capital withdrawn.	Members' deposits withdrawn.	Loans repaid to				Loans to			
						Members			
		Government.	Central societies.	Other societies.	Non-members.	On personal security.	On mortgage security.	Central societies.	Other societies.
									VIZAGAPATAM
									Salvanidi
Rs. A. P.			Rs. A. P.			Rs. A. P.	Rs. A. P.		
...	.....	..	1,400 0 0	.....	.....	.....	.....	.....	.....
...	.....	..	1,000 0 0	.....	.....	.....	.....	.....	.....
...	.....	..	800 0 0	.....	.....	1,064 0 0	360 0 0	.....	.....
2 0 0	.....	..	640 0 0	.....	.....	40 0 0	.....	.....	.....
.....	.....	..	600 0 0	.....	.....	75 0 0	.....	.....	.....
.....	.....	..	.....	.....	.....	.....	.....	.....	.....
									Parvatipuram
20 0 0	.....	..	2,400 0 0	.....	.....	.....	.....	.....	.....
									Polekonda
.....	.....	..	.....	.....	.....	.....	820 0 0	.....	.....
.....	.....	..	.....	.....	.....	400 0 0	276 0 0	.....	.....
.....	.....	..	.....	.....	.....	200 0 0	825 0 0	.....	.....
.....	.....	..	.....	.....	.....	.....	2,200 0 0	.....	.....
.....	.....	..	.....	.....	.....	30 0 0	.....	.....	.....
.....	.....	..	.....	.....	.....	10 0 0	200 0 0	.....	.....
.....	.....	..	.....	.....	.....	175 0 0	180 0 0	.....	.....
.....	.....	..	.....	.....	.....	.....	.....	.....	.....
.....	.....	..	.....	.....	.....	.....	.....	.....	.....
.....	.....	..	.....	.....	.....	.....	500 0 0	.....	.....
.....	.....	..	.....	.....	.....	120 0 0	400 0 0	.....	.....
62 0 0	.....	..	6,810 0 0	.....	.....	2,269 0 0	6,180 0 0	.....	.....

DISBURSEMENTS.

Interest paid on loans and deposits.	Dividend and bonus paid.	Stock bought.	Establishment and contingencies	Other items.	Carried to reserve.	Total expenditure.	Closing balance.	Grand total of expenditure including closing balance.	Number of the account.
Dunedin.									
VALUE.									
87 10 8	...	.....	28 1 0	3 0 8	39 8 0	1,587 8 8	1 18 5	1,589 1 4	101
66 4 0	.....	.....	5 6 6	0 7 0	12 2 10	1,084 0 4	52 0 3	1,136 5 7	944
102 0 8	.....	.....	8 8 4	.....	45 8 3	2,157 19 1	0 1 4	2,159 18 8	946
125 12 0	.....	.....	8 3 1	0 6 1	35 1 11	1,027 7 1	7 1 9	1,034 8 10	945
32 14 6	.....	.....	10 5 0	0 4 8	16 12 7	834 6 1	7 16 10	842 1 11	947
.....	.....	.....	.....	.....	.....	.....	1 5 0	1 5 0	948
TASK.									
102 7 0	.....	.....	20 4 11	4 11 0	29 15 0	2,911 5 8	6 15 8	2,918 4 11	104
TASK.									
.....	.....	.....	10 8 8	.....	.....	948 6 8	8 8 8	945 13 8	1101
.....	.....	.....	20 8 0	.....	.....	896 1 8	0 10 0	896 11 8	1102
.....	.....	.....	70 5 9	.....	.....	1,845 8 9	5 14 3	1,851 4 8	1103
.....	.....	.....	21 15 8	.....	.....	2,321 12 8	4 4 0	2,350 4 8	1104
.....	.....	.....	10 8 8	.....	.....	50 1 8	4 1 0	45 1 0	1238
.....	.....	.....	12 10 0	.....	.....	528 12 8	0 1 8	858 12 8	1239
.....	.....	.....	10 8 8	.....	.....	354 8 8	1 2 10	355 12 8	1240
.....	.....	.....	81 5 8	.....	.....	10 5 8	1 7 8	20 8 8	1241
.....	.....	.....	10 12 8	.....	.....	10 12 8	12 7 8	81 4 8	1242
.....	.....	.....	10 15 8	.....	.....	518 15 8	5 1 8	528 8 8	1243
.....	.....	.....	10 10 8	.....	.....	844 15 8	7 10 8	852 5 8	1244
648 8 8	.....	.....	267 14 8	5 12 8	951 8 4	16,201 10 10	126 2 2	16,428 13 8	

STATEMENT No. II—ASSETS

Number of the society	Assets. Cash in hand and bank	Reserve fund invested separately.	Loans due by members.	Amount overdue out of that in previous column.	Loans due by societies.	Amount overdue out of that in previous column.	Interest due to society	Value of stock in hand	Other items.	Total.	Number of society.
	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.			Rs. A. P.		Rs. A. P.	Rs. A. P.	
					Vellanadam District.						
					Sarcastic Taluk						
181	1 13 9	226 12 7	16 16 0	16 12 0	.....	.....	0 1 11		68 16 7	613 7 10	181
684	52 0 8	13 3 6	.....	.....	.....	.....	.....	.....	.....	65 7 9	684
845	6 1 4	48 2 0	1,802 0 0	269 6 0	.....	.....	62 1 6	.....	.....	1,980 0 7	845
846	7 8 2	42 8 0	1,265 4 0	1,039 4 0	.....	.....	52 9 5	.....	.....	1,257 5 7	846
847	7 16 10	23 7 9	75 0 0	.....	.....	.....	6 7 6	.....	.....	111 13 4	847
848	3 0 0	.....	.....	.....	.....	.....	.....	.....	.....	1 0 0	848
					Parangipur Taluk						
103	4 13 0	201 7 6	382 0 0	382 0 0	.....	.....	62 6 0	.....	3 13 0	726 10 0	103
					Pathenda Taluk						
1161	3 6 0	.....	92 0 0	85 0 0	.....	.....	24 6 0	.....	.....	647 10 0	1161
1162	8 10 0	.....	1870 0 0	615 0 0	.....	.....	26 2 8	.....	.....	601 12 8	1162
1164	4 6 6	.....	1,125 0 0	220 0 0	.....	.....	33 3 1	.....	.....	1,564 1 4	1163
1238	6 0 6	.....	2,220 0 0	.....	.....	.....	72 14 9	.....	.....	2,267 3 3	1164
1239	0 1 0	.....	30 0 0	.....	.....	.....	1 1 0	.....	.....	66 0 0	1238
1240	1 2 10	.....	665 0 0	.....	.....	.....	7 10 2	.....	.....	610 11 0	1239
1241	1 7 0	.....	538 0 0	210 0 0	.....	.....	7 2 7	.....	.....	861 6 0	1240
1242	12 7 0	.....	.....	.....	.....	.....	.....	.....	.....	1 7 0	1241
1243	5 1 0	.....	800 0 0	.....	.....	.....	.....	.....	.....	12 7 0	1242
1244	7 13 0	.....	824 0 0	.....	.....	.....	9 12 0	.....	.....	813 10 0	1243
							10 11 0			946 6 0	1244
Grand Total.	126 0 0	610 10 6	10,592 0 0	2,874 0 0	..	..	356 13 10	.....	72 16 7	11,779 5 6	

STATEMENT No. II—LIABILITIES.

Number of societies.	Liabilities.										Number of societies.
	Loans and deposits from non-members.	Loans and deposits from other societies.	Reserve fund invested separately.	Deposits of members.	Share capital	Interest and dividend due by society.	Cost of management due.	Other items.	Reserve fund not invested yet.	Total liabilities.	Profit (+) or loss (−).	
					Vellapatam District.							
					Sarvasiddhi Taluk.							
101	.....	Rs. A. P.	226 12 7	Rs. A. P. 64 0 0	Rs. A. P.	Rs. A. P. 12 6 1	.....	Rs. A. P. 0 7 0	.....	Rs. A. P. 295 12 3	+ 17 11 6	101
44	.....	..	12 2 0	.....	50 0 0	...	.....	...	.....	62 2 6	+ 2 5 3	144
865	.....	3,750 0 0	62 8 0	.....	84 0 0	60 10 0	.....	.....	.....	3,890 12 8	+ 39 8 4	865
946	.....	1,100 0 0	92 8 0	.....	78 0 0	37 8 0	.....	.....	.....	2,345 12 0	+ 21 13 10	946
947	.....	.....	23 7 6	.....	89 0 0	.....	.....	.....	.....	112 7 9	− 0 10 0	947
946	.....	.....	.....	.....	13 0 0	.....	.....	.....	.....	13 0 0	− 11 10 0	946
					Perumpur Taluk.							
102	..	308 0 0	241 7 0	.....	140 0 0	16 0 0	.....	.....	.....	710 7 4	+ 18 5 5	102
					Pallivada Taluk.							
1161	.....	286 0 0	.....	.....	39 0 0	19 9 3	.....	.....	.....	963 9 6	− 8 11 6	1161
1162	.....	850 0 0	.....	.....	86 0 0	23 13 9	.....	.....	.....	808 14 6	− 7 1 10	1162
1163	.....	1,000 0 0	.....	.....	81 0 0	25 2 0	.....	.....	.....	1,009 2 0	− 5 0 0	1163
1164	.....	2,200 0 0	.....	.....	93 0 0	51 14 0	.....	.....	.....	2,154 14 0	+ 12 0 0	1164
1238	.....	.....	.....	.....	44 0 0	.....	.....	.....	.....	44 0 0	− 6 0 0	1238
1239	.....	500 0 0	.....	.....	23 0 0	6 6 6	.....	.....	.....	535 6 6	− 15 10 6	1239
1240	.....	335 0 0	.....	.....	18 0 0	5 4 0	.....	.....	.....	356 4 0	− 14 10 1	1240
1241	.....	.....	.....	.....	10 0 0	.....	.....	.....	.....	10 0 0	− 14 6 6	1241
1242	.....	.....	.....	.....	25 0 0	.....	.....	.....	.....	25 0 0	− 12 0 0	1242
1243	.....	500 0 0	.....	.....	20 0 0	7 13 0	.....	.....	.....	527 13 0	− 14 0 0	1243
1244	.....	500 0 0	.....	.....	19 0 0	0 8 0	.....	.....	.....	551 8 0	− 7 10 5	1244
Grand Total ..	.....	9,979 0 0	858 10 0	68 0 0	845 0 0	291 10 4	.....	0 7 0	.....	11,770 12 1	+ 111 14 7 − 120 5 4	..

STATEMENT No. III.—PROFIT AND LOSS.

Number of society.	Profit.				Loss.						Net profit (+) or loss (—).	Number of society.
	Interest earned.	Gross profit on sales of stock	Other items	Total.	Interest paid and due.	Establishment and contingent charges paid and due.	Debts written off.	Depreciation of stock.	Other items.	Total.		
					VENGADAPAM DISTRICT.							
					Sarvanidh Taluk.							
	Rs. A. P.		Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.			Rs. A. P.	Rs. A. P.	Rs. A. P.	
381	194 8 2	.....	8 1 12	202 5 2	84 9 7	20 1 6	.....	.....	.....	86 9 7	+ 17 12 8	103
944	240 4 8	.....	0 0 6	40 4 2	41 4 0	5 4 8	.....	.....	0 7 0	46 15 8	+ 3 5 3	944
946	192 6 2	.....	3 8 6	195 14 2	150 10 8	8 8 4	.....	.....	.....	155 8 10	+ 39 5 4	946
946	126 9 1	.....	0 5 12	158 13 9	105 7 9	8 3 1	.....	.....	0 8 1	115 0 2	+ 21 12 10	946
947	18 7 10½	.....	1 13 8	81 8 1	11 8 8	19 5 0	.....	.....	0 4 0	21 16 8	+ 0 13 5	947
948	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	948
					Tavatipet Taluk.							
108	187 1 1	.....	11 10 1	168 11 2	119 5 3	60 4 11	.....	.....	0 14 8	180 7 11	+ 15 3 2	182
					Pilkonda Taluk.							
1181	34 4 6	.....	4 12 0	38 9 6	18 9 7	20 5 8	.....	.....	.....	38 15 3	— 0 18 9	1181
1182	98 3 6	.....	0 12 0	36 14 6	23 14 6	20 2 0	.....	.....	.....	44 0 6	— 7 1 10	1182
1183	82 3 1	.....	13 4 8	45 7 1	28 2 0	26 5 0	.....	.....	.....	68 7 0	— 8 0 8	1183
1184	72 14 6	.....	20 4 2	92 8 8	61 14 0	21 10 6	.....	.....	.....	83 13 6	+ 13 8 2	1184
1238	1 1 0	.....	11 0 0	12 1 0	.....	26 9 8	.....	.....	.....	26 9 8	— 6 5 0	1238
1239	2 11 2	.....	0 12 0	13 3 2	0 6 0	18 10 2	.....	.....	.....	80 0 2	— 16 16 4	1239
1240	7 2 7	.....	3 12 0	10 14 7	0 4 0	15 9 2	.....	.....	.....	88 13 2	— 14 18 1	1240
1241	.....	.....	4 0 0	4 0 0	.....	18 8 4	.....	.....	.....	18 8 4	— 14 8 4	1241
1242	.....	.....	0 4 0	0 4 0	.....	18 12 0	.....	.....	.....	18 12 0	— 12 8 6	1242
1243	6 12 0	.....	5 0 0	13 12 0	7 13 0	19 14 0	.....	.....	.....	27 12 0	— 14 0 0	1243
1244	10 11 0	.....	10 0 0	21 3 3	0 0 0	20 10 0	.....	.....	.....	20 0 0	— 7 13 3	1244
Grand Total) ..	847 15 0	.....	121 0 11	968 7 11	672 9 10	287 4 0	.....	.....	1 15 1	961 8 0	+ 111 14 7	
											— 106 11 4	

STATEMENT No. IV.—STATISTICS OF GENERAL PROGRESS.

Number of the society.	Number of members.		Amounts borrowed by societies which were overdue on 30th June 1914.		Loans which were overdue and outstanding against members on 30th June 1914.			Loans distributed to members, which did not exceed Rs. 50 in value.		Loans given on joint and several responsibility of the borrowers and one or more sureties.		Civil suits			Reserve fund after audit of 1913-1914	Interest earned on reserve fund and credited to reserve fund, account by current societies on 30th June 1914.	Number of the society.
	At the beginning of the year.	At the end of the year.	Loans and deposits.	Interest on loans and deposits.	Number.	Amount.	Interest that fell overdue.	Number.	Amount.	Number.	Amount.	Number of cases filed in the courts.	Number of cases decreed.	Number of cases, the claims of which were not satisfied.			
			Rs. A. P.	Rs. A. P.		Rs. A. P.	Rs. A. P.		Rs. A. P.		Rs. A. P.				Rs. A. P.	Rs. A. P.	
VIZAGAPATAM DISTRICT.																	
Salivendhi Taluk.																	
101	81	83	80 0 0	13 8 0	1	10 10 0	0 1 31	..	.....	..	.....	..	..	..	246 8 3	14 2 0	101
944	29	29	.....	.....	..	.....	.....	..	.....	..	.....	..	..	..	18 7 9	0 8 11	944
945	33	38	.....	.....	6	269 3 0	38 3 7	0	293 0 0	14	1,914 0 0	..	..	..	85 10 7	1 24 6	945
946	52	53	.....	.....	46	1,033 4 9	44 10 1	1	40 0 0	1	40 0 0	..	..	..	64 0 7	1 14 1	946
947	60	61	.....	.....	..	.....	.....	..	.....	1	70 0 0	..	..	..	83 7 0	1 20 0	947
948	10	13	.....	.....	..	.....	.....	..	.....	..	.....	..	..	..	.....	.....	948
Pantapuram Taluk.																	
102	58	23	.....	.....	10	284 0 0	62 0 0	..	.....	..	.....	..	..	..	670 10 0	12 10 6	102
Pallonda Taluk.																	
2161	..	28	38 4 0	0 1 0	9	95 0 0	2 7 7	18	820 0 0	..	.....	..	..	..	.....	.....	2161
2162	..	14	260 0 0	14 4 5	12	845 0 6	52 12 1	18	600 0 0	11	800 0 0	..	..	..	.....	.....	2162
1163	..	19	560 0 0	7 0 0	6	210 0 0	3 1 8	18	725 0 0	4	300 0 0	..	..	..	.....	.....	1163
2164	..	19	.....	.....	..	.....	.....	4	276 0 0	..	.....	..	..	..	12 0 3	.....	2164
2258	..	14	.....	.....	..	.....	.....	1	50 0 0	1	50 0 0	..	..	..	.....	.....	2258
2259	..	21	200 0 0	8 10 0	..	.....	.....	21	810 0 0	1	10 0 0	..	..	..	.....	.....	2259
2260	..	18	810 0 0	3 10 0	10	280 0 0	4 7 0	13	320 0 0	8	276 0 0	..	..	..	.....	.....	2260
2261	..	16	.....	.....	..	.....	.....	..	.....	..	.....	..	..	..	.....	.....	2261
2262	..	16	.....	.....	..	.....	.....	..	.....	..	.....	..	..	..	.....	.....	2262
2263	..	16	.....	.....	..	.....	.....	18	400 0 0	..	.....	..	..	..	.....	.....	2263
2264	..	21	.....	.....	..	.....	.....	21	630 0 0	0	120 0 0	..	..	..	.....	.....	2264
Grand Total ..	345	319	1,460 0 0	47 0 0	99	3,074 0 0	174 0 6	135	4,358 0 2	46	3,196 0 0	..	..	..	723 0 10	.....	Grand Total.

AUDIT ORDERS.

VIZAGAPATAM DISTRICT.

PARVATIPUR TALUK.

101. *Kurupam.*—Though the society has been working since September 1908, it had a fixed deposit of only Rs. 58 at the end of the year. Overdue items should be collected at once. The panchayatdars should take more interest in the affairs of the society in the current year. The transactions are very poor for a society of five years' standing.

SARVASIDDHI TALUK.

944. *Gopalapatnam.*—Attempts should be made to obtain local deposits. The society was not regular in paying central bank dues on due dates and hence it paid a penal interest of As. 7. Cash balances should not be kept idle. The society has cleared off all central bank loans.

945. *Sri Rampuram.*—The societys hould try to secure local deposits. All arrears should be collected soon. Small loans should be encouraged. It is hoped that the President and Secretary will take more interest in the affairs of the society.

946. *Vaddadapuram.*—The society should attempt to gather local savings. The society was not punctual in remitting dues to the Madras Central Bank and hence it paid as penal interest, As. 8, which should be avoided in future. It is very unsatisfactory to note that Rs. 1,039-4-0, out of Rs. 1,266-4-0 outstanding against members, were overdue on the last day of the year. This amount should be collected at once. Property statement should be prepared at once.

947. *Pentakota.*—The work of the society is fair. The panchayatdars should exhibit more interest in the affairs of the society and develop its transactions by raising local deposits.

948. *Yellamanchili.*—The society was started on 16th June 1912 and it did practically no business since then. The present panchayatdars require to be replaced in order to bring the society to a good working order and make the villagers reap the benefits of a co-operative society.

102 *Mangavaram.*—Though the society has been in existence for the last six years, it does not seem to have made any attempts to raise local deposits. It is unsatisfactory to note that all the loans outstanding against members were overdue on the last day of the year. The society paid penal interest As. 14. The work of the society is far from satisfactory.

PALKONDA TALUK.

1161. *Chinamangalapuram.*—The society was started during January 1914. On account of heavy initial contingent expenditure, it worked at a loss of Rs. 5-14-9. This loss should be made good from the profits of the current year. The three overdue loans should be collected at once. This is a bad beginning.

1162. *Palkonda-Annavaram.*—This is a new society. Rs. 446, out of Rs. 870 outstanding against members, was overdue on the last day of the year. A portion of the Madras Central Bank loan has also fallen due. This is a bad beginning. Steps should be taken at once to rectify these defect. On account of heavy initial contingent expenditure, the society worked at a loss of Rs. 7-1-10. This should be made good from the profits of the current year. The panchayatdars should exhibit more interest in the affairs of the society.

1163. *Ampili.*—This is a newly started society. Small loans were encouraged. Attempts should be made to obtain local deposits. All the overdue loans and interest should be collected at once. The panchayatdars should take more interest in the affairs of the society and extend its benefits to the poor. On account of heavy initial contingent expenditure, the society sustained a loss of Rs. 5-3-6. This should be made good from the profits of the current year.

1164. *Gattamangapuram.*—This is a new society. The work of the society is fair. The panchayatdars should attempt to secure local deposits.

1165. *Kantaru.*—This is a new society. The loss of Rs. 8-3-0 incurred by the society on account of heavy initial contingent expenditure should be made good from the profits of the current year.

1166. *Tuti.*—The society was started on 10th February 1914. A central bank loan of Rs. 200, with interest Rs. 3-12-0, fell due before 30th June 1914. These dues should be remitted at once and such unpunctuality avoided in future. The society worked at a loss of Rs. 15-10-4 which should be made good from the profits of the current year.

1240. *Konta.*—The society should endeavour to attract local deposits. The dues of the Madras Central Bank should be remitted punctually on due dates. Rs. 208, out of Rs. 238 outstanding against members, was overdue on the last day of the year. This amount should be recovered at once. The loss of Rs. 14-15-1 incurred by the society during the year should be made good from the profits of the current year.

1241. *Nilamgaram.*—The society started work on 11th February, 1914. Owing to heavy initial contingent expenditure, the society worked at a loss of Rs. 14-8-6. This should be made good from the profits of the current year.

1242. *Nadakuru.*—This is a newly started society. Attempts should be made to collect local deposits. The present year's loss of Rs. 12-9-6 should be made good from the profits of the current year.

1243. *Tadivada.*—The society was started on 11th February 1914. It worked at a loss of Rs. 14 which should be made good from the profits of the current year. Endeavours should be made to obtain local deposits.

1244. *Dasuramapuram.*—The society was started in February 1914. As the society had to incur heavy initial contingent expenditure, it worked at a loss of Rs. 7-13-3. This should be made good from the profits of the current year.

విశాఖపట్నం జిల్లా.

పాడేరు తాలూకా.

101 కురువాం.—ఈ సంఘము 1908 వ సంవత్సరమునుండి భవనమొకటి కట్టుటకై డిపాజిట్టుక్రింద రూ 66 చొ మాత్రము సంపాదించియున్నది. బాయిదామీదనే అప్పులను జరుగుబాటుచేయుటకు ప్రయత్నించుచున్నది. పంచాయితీదాస్తు క్రింద పనించి రాబోవు సంవత్సరములో వైద్యము సేయుటకు వ్యవహారములను వృద్ధిపరచెదరని నమ్ముచున్నాము. ఈ సంవత్సరములో జరిగిన వ్యవహారము చాలా తక్కువగా యున్నది.

సర్వసిద్ధి తాలూకా.

944 కోటపట్నం.—ఆరంభమునుండి డిపాజిట్లు సంపాదించుటకు ప్రయత్నము చేయబడెను. ముద్రాసు సెంట్రలు బ్యాంకువారికి పంపబడిన బాయిదా మొత్తములను సభ్యులలో పంపిణీమున 7 అణాలను అంగీకారము పట్టిక్రింది భద్రపెట్టబడున్నాము. సేవమములో ఎక్కువ కొద్ది మొత్తములను వృథాగా వ్యయము కాకుండ చూడుము. ముద్రాసు సెంట్రల్ బ్యాంకువారికి యిచ్చుకబడిన అప్పు మొత్తమును పూర్తిగా తీర్చివేయుటకు సిద్ధముగా నున్నారు.

945 శ్రీరాంపురం.—డిపాజిట్లు సంపాదించుటకు ప్రయత్నించబడలేదు. కొంత వసూలుచేయుటకు ప్రయత్నించబడెను. చిన్నచిన్న అప్పులను చెల్లుబాటుకు ప్రయత్నించబడలేదు. ప్రెసిడెంటుగారు సెక్రిటరిగారు ఎక్కువ శ్రద్ధ వహించి సంఘపు వ్యవహారములను వృద్ధిపరచెదరని నమ్ముచున్నారము.

946 భద్రాచలం.—ఆరంభము నిలకడలేకున్నను సాధ్యమగు సంఘములలో చాలినట్టుగానుండ చేయుటకు ప్రయత్నము చేయబడెను. ముద్రాసు సెంట్రల్ బ్యాంకుకు పంపబడిన అదుపుమొత్తము పట్టిని సభ్యులలో పంపిణీమున 8 అణాలు ఆపరాభవము కట్టి కట్టియున్నారు. యిటీమధ్య అంగీకారము చేయకుండుటకు మూడ కలసినది. సంవత్సరాంతమున సంఘపు సెంబర్లమీద నిలిచియుండే రూ 1,265-4-0 ల మొత్తములకు రూ 1,039-4-0 ల బాయిదామీదిన మొత్తమై యున్నది. ఈ బాయిదామీదిన మొత్తమును తిరిగిచ్చుటకు వసూలు చేయబడెను. సెంబర్లు యొక్క ఆస్తిపట్టి తయారు చేయించబడెను.

947 పెంటపోలు.—సంఘము యొక్క వ్యవహారము చురుగుగా జరుగుచున్నది. పంచాయితీదాస్తు క్రింద పనించి సంఘపు యొక్క వ్యవహారములను వృద్ధిపరచుటకు ప్రయత్నించబడెను.

948 యారుపంచి.—ఈ సంఘము 1912 వ సంవత్సరము జూను నెల 16 వ తారీఖున ప్రారంభించబడినది. అప్పటినుండి యింతవరకు ఏమి జరిగేదీయుండలేదు. సంఘము యొక్క వ్యవహారములను గ్రామస్థులు పాండవలసినదిగను ప్రస్తుతపు పంచాయితీదాస్తు తొలగించి సొసైటీ పంచాయితీదాస్తును ఏర్పరుచుకొనబడెను.

102 పంగవరం.—ఈ సంఘము ఆది సంవత్సరమునుండి భవనమొకటి కట్టుటకై డిపాజిట్టును సంపాదించియుండలేదు. సంవత్సరాంతమున సెంబర్లమీద నిలిచియుండే రుణపత్రపు మొత్తము బాయిదామీద చ్యూతంపు రూపాలలో ఆశ్చర్యకరముగా ఉన్నది. ఈ సంఘమునకు ఆపరాభవపు వడ్డీక్రింద 14 అణాలు ఒక రూపాయి భద్రపెట్టియున్నారు. ఈ సంఘము యొక్కవని యేమి తాత్పర్యంలేదు.

పాలకొండతాలూకా

1161 చిన్నయ్యకోటపురం.—ఈ సంఘము 1914 వ సంవత్సరము జనవరి నెలలో ప్రారంభించబడినది. ఈ సంవత్సరము పూర్తి అవ్వకముందే ఎక్కువ మొత్తము భద్రపెట్టబడినందున సంవత్సరాంతమున రూ 5-14-9 ల వృద్ధిగా వచ్చినది. ఈ వృద్ధిమును వచ్చే సంవత్సరపు జమాఖర్చులలో చూపబడినది. బాయిదామీద 3 అప్పులకు జరుగుబాటు చేయబడినది. ప్రారంభములోనే ఈలాగు భద్రముగా మొదలిడినారు.

1162 పాలకొండ అగ్రహారం.—యిది క్రొత్త సంఘము. సంవత్సరాంతమున సెంబర్లమీద నిలిచియుండే రూ 870 లలో రూ 640 ల మొత్తము బాయిదామీది యున్నది. ముద్రాసు సెంట్రల్ బ్యాంకువారికి యిచ్చుకబడిన అప్పులలో కొంతభాగమును బాయిదా వచ్చియున్నది. మొట్టమొదటనే ఈలాగు చేయుట చెప్పదగినది. ఈ లాభములను పరిశీలించుటకు ప్రయత్నించబడెను. ప్రారంభములో సాధారు భద్రపర్చిరని ఎక్కువ భద్రపెట్టినారు వచ్చే సంవత్సరపు సంబర్లాంతమున రూ 7-1-10 ల వృద్ధిగా వచ్చియున్నది. ఈ వృద్ధిమును రాబోవు సంవత్సరము జమాఖర్చులలో భద్రపెట్టబడెను. సంఘపు వ్యవహారాలు బయట పంచాయితీదాస్తు ఎక్కువ శ్రద్ధ వహించబడెను.

1163 పంచిపి.—యిది క్రొత్త సంఘము. డిపాజిట్లను సంపాదించుటకు ప్రయత్నించబడెను. బాయిదామీదిన అప్పులను పట్టిని వసూలుచేయుటకు ప్రయత్నించబడెను. ఈ సంవత్సరములో చిన్న మొత్తములను అప్పులకు ఇవ్వాడా చేసియున్నారు. పంచాయితీదాస్తు క్రింద పనించి భవిష్యత్ సంఘములయొక్క బాధ్యతలను చేపట్టుటకు వీలు ఇవ్వడానికి వ్యవహారములు చేయబడినది. ఈ సంవత్సరము సాధారు భద్రపర్చిరని ఎక్కువ మొత్తమును భద్రపర్చినందున సంవత్సరాంతమున రూ 5-0-8 ల వృద్ధిగా వచ్చియున్నది. ఈ వృద్ధిమును రాబోవు సంవత్సరపు బాధ్యతనుండి భద్రపెట్టబడెను.

1134 కొట్టడంగారాపురం.—యిది క్రొత్త సంఘము. ఈ సంఘపు వ్యవహారము లాహుశాభ్రస్తది. దీపాలక్షను సేంపాదించుటకు బంగాయిలాదాను ప్రయత్నించవలెను.

1238 గంగరు.—యిది క్రొత్త సంఘము. ఈ సంవత్సరము ఎక్కువ పాపరు భుర్చులవల్ల కలిగిన రూ 8-8-0 ల నష్టమును బాబోళ్ళ సంవత్సరములోక్క లాభమునుంచి భర్తీ చేయవలెను.

1239 తుని.—ఈ సంఘపు వరి 1914 వ సంవత్సరము ఫిబ్రవరి నెల 10 వ తారీఖున ప్రారంభించబడినది. 1914 వ సంవత్సరము జూలై నెల 30 వ తారీఖుంతరం ఆసెబ్లీలింద రూ 800 అప్పుగా వడ్డీలింద రూ 8-12-0 లు మద్రాసు సెంట్రల్ బ్యాంకువారికి యివ్వవలసి యుండెను. ఈ నెల క్షేమంలను తీసేయగా మిగిలిన మొత్తంనుంచి యిటువంటి ఆంగ్లేయు ఆనుకరించుటలు ప్రయత్నము చేయవలెను. ఈ సంవత్సరము ఈ సంఘమునకు వచ్చిన రూ 15-10-4 ల నష్టమును బాబోళ్ళ సంవత్సరములోక్క లాభమునుంచి భర్తీ చెట్టవలెను.

1240 కవటి.—దీపాలక్షను సంపాదించుటకు ప్రయత్నించవలెను. మద్రాసు సెంట్రల్ బ్యాంకువారికి యివ్వవలసిన కొత్తమొత్తం వరకు వాయిదాలాటికి చుపించవలెను. సంవత్సరాంతమున పెండర్లమీద వసూలయిందే రూ 333 లలో రూ 206 లు బాయిదా మీరియుండెను. వీటిని వసూలు చేయుటకు ఏర్పాట్లు చేయవలెను. ఈ సంవత్సరములవచ్చిన రూ 14-15-1 ల నష్టమును బాబోళ్ళ సంవత్సరములోక్క లాభమునుంచి భర్తీ చెట్టవలెను.

1241 నీలానగరం.—ఈ సంఘము లోక్క వరి 1914 వ సంవత్సరము ఫిబ్రవరి నెల 11 వ తారీఖున ప్రారంభించబడినది. ఈ సంవత్సరము ఆయిన పాపరు భుర్చులవల్ల సంఘమునకు రూ 14-8-6 ల నష్టము వచ్చినది. ఈ నష్టమును బాబోళ్ళ సంవత్సరములోక్క లాభమునుంచి భర్తీ చెట్టవలెను.

1252 నమకుపురం.—యిది క్రొత్త సంఘము.—దీపాలక్షను సంపాదించుటకు ప్రయత్నములు చేయవలెను. ఈ సంవత్సరము వచ్చిన రూ 12-8-6 ల నష్టమును బాబోళ్ళ సంవత్సరములోక్క లాభమునుంచి భర్తీ చెట్టవలెను.

1243 రవివేంద్రి.—ఈ సంఘపు వరి 1914 వ సంవత్సరము ఫిబ్రవరి నెల 11 వ తారీఖున ప్రారంభించబడినది. ఈ సంవత్సరము వాటిన రూ 14 ల నష్టమును బాబోళ్ళ సంవత్సరములోక్క లాభమునుండి భర్తీ చెట్టవలెను. దీపాలక్షను సంపాదించుటకు ప్రయత్నించవలెను.

1244 దాసుమంచాపురం.—ఈ సంఘము 1914 వ సంవత్సరము ఫిబ్రవరి నెలలో ప్రారంభించబడినది. ప్రారంభ సంవత్సరము ఎక్కువ పాపరు భుర్చులవల్ల రూ 7-13-3 ల నష్టము వచ్చినది. ఈ నష్టమును బాబోళ్ళ సంవత్సరములోక్క లాభమునుంచి భర్తీ చెట్టవలెను.

CO-OPERATIVE SOCIETIES.

(AGRICULTURAL—CREDIT).

CHINGLEPUT DISTRICT.

No. I.—STATEMENT OF RECEIPTS AND DISBURSEMENTS FOR 1913-14.

No. II.—STATEMENT OF ASSETS AND LIABILITIES FOR 1913-14.

No. III.—STATEMENT OF PROFIT AND LOSS FOR 1913-14.

No. IV.—STATISTICS OF GENERAL PROGRESS OF SOCIETIES FOR 1913-14.

AUDIT ORDERS (ENGLISH AND VERNACULAR).

STATEMENT No.

Number of the society.	Share payments.	Loans and deposits.				Loans repaid by members.
		By members.	From Government.	From central societies.	From other societies.	From non-members.	
							AGRICULTURAL.
							Cooperative
							Nature unknown
	Rs. A. P.	Rs. A. P.		Rs. A. P.	Rs.	Rs. A. P.	Rs. A. P.
61	250 0 0	10,668 8 7	....	9,500 0 0	....	10,686 0 0	38,494 0 0
62	40 0 0	26 0 0	....	2,000 0 0	....	....	2,195 0 0
100	183 0 0	54 0 0	....	1,450 0 0	....	....	2,783 0 0
129	46 0 0	151 0 11	....	3,000 0 0	200	....	8,560 0 0
130	....	....	....	....	....	....	585 0 0
131	....	....	....	....	....	....	5,078 0 0
134	178 0 0	284 0 0	....	5,200 0 0	....	....	7,395 0 0
152	118 0 0	365 0 0	....	6,500 0 0	2,600	....	732 0 0
153	4 0 0	....	....	....	....	....	2,849 0 0
154	18 0 0	29 0 0	....	500 0 0	....	....	245 0 0
156	....	....	....	....	....	....	2,285 8 0
165	8 8 0	....	....	....	....	....	466 0 0
167	8 0 0	0 0 0	....	....	....	....	8,284 0 0
168	34 0 0	144 0 0	....	....	....	....	2,313 0 0
169	53 0 0	37 0 0	....	600 0 0	....	....	462 0 0
166	1 0 0	....	....	....	....	....	965 0 0
162	18 0 0	....	....	....	....	....	587 0 0
163	64 0 0	80 0 0	....	1,500 0 0	....	100 0 0	5,509 0 0
187	28 0 0	119 8 3	....	800 0 0	....	10,984 0 0	622 0 0
188	....	....	....	....	....	....	1,426 0 0
190	78 0 0	89 0 0	....	1,500 0 0	....	....	200 0 0
191	....	....	....	....	....	....	10,981 0 0
192	594 0 0	5,469 4 0	....	4,500 0 0	....	30,667 1 0	2,383 0 0
212	34 0 0	38 0 0	....	....	....	....	4,186 0 0
214	30 0 0	....	....	....	....	....	162 0 0
247	....	....	....	....	....	....	8,118 0 0
215	169 0 0	....	....	1,000 0 0	....	....	1,630 0 0
240	22 0 0	....	....	....	....	....	2,908 0 0
261	18 0 0	2 0 0	....	....	....	....	420 0 0
263	4 0 0	....	....	....	....	....	2,255 0 0
313	....	....	....	....	....	....	8,284 0 0
314	48 0 0	160 0 0	....	....	1,000	....	2,668 0 0
316	10 0 0	220 0 0	....	....	....	....	780 0 0
320	26 0 0	....	....	....	....	....	665 0 0
324	12 0 0	....	....	....	....	....	1,707 0 0
382	16 0 0	92 0 0	....	....	....	....	1,690 0 0
405	76 0 0	84 0 0	....	1,600 0 0	....	....	656 0 0
406	....	....	....	....	....	....	1,618 0 0
408	14 0 0	....	....	....	....	....	....
407	....	....	....	....	....	....	1,218 0 0
448	76 0 0	380 0 0	....	800 0 0	....	....	793 0 0
449	....	....	....	....	....	....	1,200 0 0
463	0 0 0	....	....	....	....	....	2,534 0 0
464	98 0 0	1,200 0 0	....	....	....	....	1,650 0 0
465	28 0 0	....	....	....	....	....	480 0 0
536	0 0 0	....	....	....	....	....	2,128 0 0
568	118 0 0	10 0 0	....	1,000 0 0	....	....	2,247 0 0
588	38 0 0	892 0 0	....	....	....	40 0 0	887 0 0
674	0 0 0	....	....	....	....	....	1,602 0 0
680	32 0 0	....	....	800 0 0	....	....	2,818 12 0
692	48 0 0	....	....	....	....	....	2,598 0 0
693	61 0 0	....	....	....	....	....	888 8 8
698	24 0 0	....	....	....	....	....	1,861 8 0
695	78 0 0	1 0 0	....	....	....	....	1,822 0 0
698	20 0 0	....	....	....	....	....	1,865 0 0
814	63 0 0	....	....	....	....	....	2,181 0 0
828	12 0 0	84 0 0	....	1,500 0 0	....	....	3,768 0 0
831	30 0 0	284 0 0	....	2,500 0 0	....	....	2,621 0 0
861	78 0 0	13 0 0	....	....	....	....	1,831 0 0
872	20 0 0	4 0 0	....	1,000 0 0	....	....	880 0 0
882	....	12 0 0	....	....	....	....	1,766 0 0
899	12 0 0	68 0 0	....	....	....	....	1,404 0 0
768	10 0 0	13 0 0	....	....	....	....	4,810 0 0
701	82 0 0	....	....	500 0 0	....	....	2,827 4 0
712	61 0 0	....	....	1,500 0 0	....	....	2,745 0 0
714	31 0 0	....	....	....	....	....	840 0 0
744	0 0 0	....	....	....	....	....	2,157 8 8
748	24 0 0	68 0 0	....	....	....	....	638 0 0
749	98 0 0	....	....	....	....	....	1,834 0 0
771	42 8 8	....	....	1,000 0 0	....	....	638 0 0
193	50 0 0	31 0 0	....	....	1,000	....	1,834 0 0
803	22 0 0	783 0 0	....	....	....	250 0 0	1,253 0 0
804	0 0 0	....	....	....	....	....	98 0 0
959	42 0 0	....	....	....	....	....	624 0 0
1000	70 0 0	183 0 0	....	2,000 0 0	....	....	1,847 0 0
1030	42 0 0	74 0 0	....	8,000 0 0	....	150 0 0	1,860 0 0
1030	40 0 0	....	....	700 0 0	....	....	462 0 0
1161	150 0 0	17 0 0	....	800 0 0	....	....	2,278 0 0
1201	81 0 0	89 0 0	....	2,500 0 0	....	....	150 0 0
1202	230 0 0	....	....	1,500 0 0	....	....	44 0 0
		....	....	4,000 0 0	....	....	60 0 0

I.—RECEIPTS.

Loans repaid by central association.	Loans repaid by other societies.	Interest received.	Sale of goods to members.	Other income	Total income.	Opening balance	Grand total of receipts including opening balance.	Number of society.
SOCIETIES.								
Dunsley.								
Tabah.								
		Rs. A. P.		Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	
....	.. ..	7,931 10 4	....	4,044 10 0	94,992 8 7	3,814 13 7	98,807 3 2	61
....	....	822 12 0	....	58 8 7	4,854 3 7	25 4 9	4,880 7 4	12
....	....	725 6 4	....	49 15 10	8,400 8 2	323 8 6	8,723 14 8	109
....	....	451 8 6	....	253 10 1	8,943 5 6	48 8 4	8,936 10 9	132
....	....	135 [illegible] 6	....	10 7 10	1,084 0 4	11 1 6	1,095 10 6	163
....	....	1,419 8 5	....	113 3 8	13,155 11 11	46 4 10	13,248 0 9	134
....	....	823 19 7	....	51 8 10	10,891 0 6	127 7 10	17,018 8 8	152
....	....	173 14 6	....	77 10 11	887 5 9	64 12 8	1,054 6 11	153
....	....	878 9 8	....	7 13 0	2,265 9 8	265 15 7	7,470 5 10	154
....	....	62 11 3	....	10 11 4	299 8 7	6 2 10	288 9 5	155
....	....	859 2 8	....	250 10 6	5,458 4 10	84 8 1	5,952 10 14	156
....	....	107 3 11	....	6 2 2	839 8 1	148 9 1	787 14 4	157
....	....	215 4 6	....	12 8 11	4 059 11 8	12 1 6	8,071 12 5	158
....	....	341 11 8	....	101 12 9	3,295 8 4	74 1 7	3,446 0 11	159
....	....	113 7 2	....	9 13 5	609 4 11	297 10 6	906 5 11	160
....	....	328 9 1	....	8 10 3	1,287 6 4	11 8 4	1,296 9 8	162
....	....	146 4 8	....	15 9 3	2,672 7 11	65 13 6	2,928 4 11	163
....	....	747 8 3	....	14 9 6	7,217 7 0	4 14 6	7,121 6 8	167
....	....	113 12 4	....	3 8 3	739 1 7	62 8 8	802 10 4	168
....	....	810 9 7	....	30 8 4	8,320 8 11	29 3 11	8,346 8 10	169
....	....	73 8 0	....	1 8 1	374 7 1	1 10 3	376 1 4	191
....	4,888 1 5	....	....	757 3 9	72,736 11 9	1,017 10 4	73,749 8 6	192
....	2900	679 3 8	....	14 6 3	3 124 10 6	333 1 6	3,457 12 4	212
....	..	652 0 7	....	18 8 11	6 128 6 8	5 6 4	6,133 12 10	226
....	....	24 0 0	....	2 10 8	140 0 5	0 8 1	130 5 6	247
....	....	855 14 11	....	23 14 0	8 604 12 11	13 16 7	8,718 13 1	248
....	....	362 8 8	....	9 10 8	2 014 4 8	118 7 4	8,132 13 1	249
....	....	441 3 0	....	10 14 8	2 861 1 6	88 10 1	2,897 11 7	268
....	....	287 [illegible] 6	....	55 13 3	1,818 8 11	17 10 4	1,836 1 8	269
....	....	345 8 0	....	28 0 10	2 426 8 10	76 8 6	2,503 13 3	313
....	....	733 6 7	....	23 7 7	2,350 13 8	6 6 11	2,360 3 1	314
....	....	672 10 8	....	61 8 5	3,367 3 2	156 3 8	3,523 6 8	315
....	....	208 11 9	....	13 15 2	1,534 10 4	9 14 8	1 035 9 1	333
....	....	197 8 1	....	9 10 4	1,188 6 8	24 11 8	1,213 1 1	334
....	....	416 8 11	....	8 11 4	2,298 8 8	49 6 [illegible]	2,338 10 0	352
....	....	423 13 11	....	12 9 9	2 667 7 8	33 7 8	2 690 15 2	403
....	....	207 6 11	....	3 6 3	876 15 2	63 6 9	936 [illegible] 8	452
....	....	417 6 8	....	6 3 0	2 364 11 8	4 14 5	2,401 6 9	406
....	....	81 6 6	....	0 15 11	68 6 6	82 9 10	95 11 1	407
....	....	240 9 6	....	19 1 1	2,553 10 7	39 7 2	2,584 1 9	448
....	....	378 23 2	....	3 13 8	1,073 10 10	88 8 1	1,143 12 11	449
....	....	267 7 8	....	184 14 9	1,658 6 8	9 3 11	1,708 9 7	452
....	....	839 23 10	....	18 0 8	4 600 14 8	81 12 8	4,682 10 11	468
....	....	486 8 2	....	18 0 9	2,080 8 11	92 8 11	2,149 8 10	480
....	....	118 7 8	....	0 4 9	548 11 8	48 13 7	602 [illegible] 10	545
....	....	686 23 7	....	20 6 8	3,587 4 9	87 11 7	3,674 16 10	468
....	....	858 3 8	....	7 0 4	3,024 8 3	8 10 8	3,032 12 4	549
....	....	79 4 8	....	1 7 11	442 13 3	58 [illegible] 8	501 13 11	576
....	....	472 8 4	....	4 7 8	2 840 6 8	91 13 10	2,712 3 10	585
....	..	658 6 1	....	53 18 10	3,577 8 11	4 3 8	3,581 7 2	592
....	..	722 8 2	....	76 0 1	3,844 6 3	29 13 8	3,874 3 3	598
....	....	302 8 2	....	8 0 6	1 344 7 8	1 8 3	1,346 0 11	598
....	....	441 [illegible] 10	....	102 6 6	2,522 1 10	52 14 1	2,574 15 11	605
....	....	413 12 0	....	3 15 8	2 260 11 6	6 3 7	2,266 14 1	605
....	....	584 7 10	....	16 16 8	4,834 7 7	3 0 0	4,837 1 4	613
....	....	450 8 4	....	8 10 1	2,363 8 8	55 4 8	2 408 7 11	625
....	....	952 5 10	....	8 8 8	8,851 6 7	19 0 8	8,871 [illegible] 1	631
....	....	1,231 31 1	....	11 13 3	6 843 8 3	1 1 9	6,844 9 6	641
....	....	439 10 3	....	4 16 3	2 508 13 7	1 8 8	2,510 10 1	672
....	....	218 0 8	....	....	946 0 8	9 8 3	971 8 0	682
....	....	337 4 8	....	19 11 3	3,263 6 11	28 7 2	2,291 12 1	690
....	....	384 28 8	....	18 6 9	2,411 15 8	84 4 11	2,496 4 6	700
....	....	718 4 2	....	8 [illegible] 4	2,849 7 6	8 9 1	2,876 8 7	701
....	....	886 8 8	....	18 16 8	8 835 16 8	141 1 8	9,976 14 8	712
....	....	723 16 11	....	7 18 8	3,622 9 11	50 4 8	3,672 14 6	718
....	....	506 18 6	....	9 4 8	1,840 1 8	9 13 8	1,852 13 2	744
....	....	892 8 9	....	8 14 4	2,831 11 11	334 2 8	2,906 18 3	749
....	....	228 11 11	....	4 12 6	7 917 8 8	28 7 8	1,966 16 11	749
....	....	384 2 6	....	8 4 8	8,748 7 8	124 8 8	2,902 19 3	771
....	....	340 4 1	....	2 0 0	3 208 4 [illegible]	0 4 8	3,208 8 10	792
....	....	7 12 4	....	8 18 8	126 8 4	448 8 8	568 9 4	804
....	....	288 12 8	....	1 8 8	832 13 8	8 12 7	826 10 0	824
....	....	876 8 11	....	18 13 8	4 478 7 3	5 8 4	4,481 16 7	988
....	....	242 14 8	....	8 12 8	4,231 10 0	46 8 8	4,280 8 8	1010
....	....	128 4 10	....	8 4 8	1 547 8 13	8 8 2	1,547 12 1	1029
....	....	105 13 7	....	6 12 0	1,404 8 7	8 4 0	1,418 12 7	1030
....	....	2 8 8	....	20 6 8	8 892 5 8	....	3,892 8 6	1257
....	....	8 11 8	....	31 0 6	1 840 11 8	....	1,840 11 8	1301
....	....	8 16 0	....	78 22 0	6,810 11 8	....	6,810 11 8	1302

STATEMENT No. I.—

Number of society	Share payments.	Loans and deposits.					Loans repaid by members.
		By members.	From Government.	From central societies.	From other societies.	From Non-members.	
							CHINGLEPUT
							MADURANTAKAM
	Rs. A. P.	Rs. A. P.		Rs. A. P.	Rs.	Rs. A. P.	Rs. A. P.
1219	103 0 0	...	....	...	..	....	....
1261	121 8 0	60 0 0	....	4,000 0 0	..	....	..
1259	181 0 0	....	....	9,000 0 0	..	....	87 0 6
1311	132 0 0	63 0 0	....	2,000 0 0	..	.. .	58 0 6
1338	....	....	....	....	..	....	....
							CHENGLEPUT
141	....	....	....	....	..	....	1,503 0 0
179	18 0 0	21 0 0	....	....	..	....	6,863 0 0
226	62 0 0	...	....	1,100 0 0	..	....	6,121 1 10
311	24 0 0	....	...	....	.	....	1,169 0 0
612	20 0 0	44 0 0	....	. ..	..	. ..	6,198 0 0
634	20 0 0	..	....	....	..	78 0 0	1,666 0 0
646	12 0 0	..	....	..	..	....	1,384 0 6
697	10 0 0	....	....	....	..	....	1,241 0 0
708	8 0 0	. ..	....	....	..	....	690 0 0
778	8 0 0	. ..	....	....	..	....	1,111 0 0
809	96 0 0	..	....	....	..	....	1,661 0 0
817	173 0 0	100 0 0	....	3,000 0 0	..	....	3,023 0 0
1072	75 0 0	. .	....	3,349 0 0	..	....	126 12 0
1248	81 0 0	....	....	....	..	....	...
1280	279 8 0	....	....	4,000 0 0	..	....	....
1403	152 0 0	.. .	.. .	2,500 0 0	..	....	....
1267	124 8 0	. ..	....	....	..	....	...
1270	48 0 0	. ..	....	. ..	..	....	....
1280	123 0 0	. ..	....	....	..	..	
1281	60 0 0	....	....	....	..	. ..	....
1282	58 0 0	.	....	....	..	....	....
1286	58 0 0	...	..	....	..	....	....
							CONJEEVERAM
8	....	62 0 0	...	....	..	. ..	6,830 0 0
51	..	1,000 0 0	...	....	.	....	1,879 0 0
92	25 0 0	200 0 0	....	....	.	2,780 0 0	9,538 0 0
97	. .	34 0 0	....	2,200 0 0	.	....	1,404 0 0
112	15 0 0	2,000 2 9	....	....	..	32 0 0	5,376 0 0
143	48 0 0	20 0 0	. ..	1,000 0 0	..	300 0 0	4,473 0 0
144	53 0 0	618 0 7	. .	1,000 0 0	..	563 0 0	4,400 0 0
149	1 0 0	...	. ..	..	..	....	618 0 0
257	....	....	....	....	..	. ..	797 0 0
338	17 0 0	160 0 0	....	....	..	....	991 0 0
838	35 0 0	66 8 6	....	..	..	....	3,388 0 0
878	26 0 0	....	....	....	..	....	1,771 0 0
917	78 0 0	1,830 0 0	....	....	..	89 0 0	2,150 0 0
955	22 0 0	41 0 0	....	800 0 0	..	....	1,872 0 0
709	8 0 0	....	....	....	..	....	1,141 0 0
796	6 0 0	....	....	....	..	....	1,867 0 0
965	13 8 0	. .	....	....	..	....	1,119 0 0
520	0 0 0	79 0 0	....	....	..	...	803 0 0
1020	84 0 0	1,190 0 0	. .	1,600 0 0	...	.. .	550 0 0
							TIRUVALLUR
3	58 0 0	6,812 1 9	...	....	..	17,161 0 0	9,977 0 0
18	57 0 0	....	....	....	.	....	1,561 0 0
33	163 0 0	....	....	....	..	....	1,897 0 0
37	....	....	....	540 0 0	..	....	3,508 0 0
61	....	....	....	....	..	....	8,461 8 0
91	.	65 0 0	....	....	..	155 0 0	914 0 0
92	2 0 0	0 5 0	....	1,500 0 0		....	8,706 1 0
138	...	...	....	...	..	....	19 0 0
339	7 0 0	...	....	....	..	....	578 0 0
313	7 0 0	570 18 1	....	....	1,000	....	2,321 0 0
338	1 0 0	18 13 10	....	....	..	10 0 0	2,303 0 0
370	55 0 0	....	....	....	810	1,965 2 6	1,888 0 0
405	27 0 0	....	....	1,000 0 0	..	8 0 0	1,295 0 0
481	.	....	....	...	..	. ..	412 0 0
482	0 0 0	....	....	....	..	....	498 0 0
483	11 0 0	...	....	....	..	....	1,307 0 0
539	6 0 0	.	....	....	..	....	2,143 0 0
540	16 0 0	291 10 7	....	....	..	. ..	3,589 0 0
541	7 0 0	.	....	....	..	. ..	2,890 0 0
542	19 0 0	13 11 0	....	...	..	. ..	4,301 0 0
544	2 0 0	3 0 0	....	....	..	. ..	1,006 0 0
567	....	65 12 2	....	....	200	. ..	2,210 0 0
628	70 0 0	21 0 0	....	...	1,000	. ..	2,417 0 0

RECEIPTS—*cont.*

Loans repaid by central societies.	Loans repaid by other societies.	Interest received.	Sale of goods to members.	Other income.	Total income.	Opening balance.	Grand total of receipts including opening balance.	Number of society.
DISTRICT —*cont.*								
TALUK—*cont.*								
	Rs. a. p.	Rs. a. p.		Rs. a. p.	Rs. a. p.	Rs. a. p.	Rs. a. p.	
	....	.	....	94 12 0	110 16 0	...	120 12 0	1249
	....	..	....	30 4 0	4,841 4 0	...	4,841 4 0	1251
	....	2 5 6	....	22 10 0	3,235 15 6	...	3,265 16 6	1258
	....	0 7 0	....	16 8 0	2,257 15 6	...	2,257 16 6	1311
	....	....	....	....	....	....	....	1330
TALUK								
	....	728 10 6		75 12 6	1 613 9 6	16 9 5	6,341 15 2	111
	....	7,356 10 7		32 9 1	8 238 3 8	112 13 4	8,393 9 6	175
	....	729 4 9		402 10 11	6 536 5 8	538 9 10	6,069 3 7	225
	....	541 71 1		43 5 6	2 983 0 6	184 9 10	2,167 10 4	611
	....	653 3 0		488 4 0	8 901 7 6	560 8 1	4,472 10 9	317
	....	352 6 6		13 6 4	1 814 11 10	94 16 8	1,914 10 7	531
	....	556 5 0		7 10 10	2,140 18 10	175 0 2	6,31. 0 0	548
	....	594 15 7		3 14 11	1,047 14 6	3 8 9	1,870 5 3	627
	....	198 11 8		1 4 0	802 0 8	34 8 1	839 4 0	705
	....	400 18 0		8 13 6	1 521 14 6	3 15 1	1,524 13 6	730
	....	481 11 8		6 7 1	2,079 14 4	36 6 31	2,118 3 3	800
	....	456 10 11		22 8 6	7,291 8 8	9 10 11	3,295 3 7	817
	....	138 10 0		611 5 13	4,011 12 4	.	4 011 12 4	1072
	....	....		18 4 0	70 4 0	....	70 4 0	1148
	....	.		98 12 0	4,343 12 0	....	4,843 12 0	1250
	....	.		16 0 0	2,518 0 0	....	2,518 0 0	1262
	....	.		33 0 0	165 0 0	....	165 0 0	1267
	....	.		12 0 0	68 8 0	....	68 8 0	1278
	....	.		30 12 6	152 12 6	....	152 12 6	1280
	....	.		17 4 0	80 4 0	....	81 4 0	1281
	....	.		14 8 0	72 8 0	....	72 8 0	1282
	....	.		16 4 0	81 4 0	....	81 4 0	1286
TALUK.								
	....	691 15 2		28 14 3	4,356 13 4	37 10 8	4,391 11 1	0
	....	301 0 6		43 8 2	4,123 6 7	8 9 10	4,178 6 5	51
	....	942 11 11		37 8 10	12 788 4 9	3 0 2	12,791 13 11	92
	....	229 12 0		12 11 3	4,481 7 9	0 14 6	4,482 6 3	97
	....	693 3 1		41 4 8	7,984 0 0	46 8 10	7,130 8 10	144
	....	156 15 4		17 8 6	3,823 4 10	4 0 3.	3,827 5 1	143
	....	652 11 0		10 10 11	8,516 0 6	71 0 0	8,987 7 3	144
	....	149 6 8		3 6 9	1,040 12 2	28 7 9	1,072 3 11	146
	....	118 9 7		43 12 .8	903 8 4	87 10 8	1,025 9 11	337
	....	116 0 11		3 8 7	864 15 8	29 11 4	894 10 10	358
	....	542 6 0		12 10 10	1,762 2 2	63 12 0	1,826 3 2	686
	....	368 16 6		8 4 4	2,174 4 0	7 10 11	2,181 14 11	658
	....	681 9 8		40 5 11	4,794 7 4	207 10 6	5 172 1 0	677
	....	414 8 10		6 8 7	1 935 7 8	7 7 8	1,942 15 4	653
	00 0 0	283 14 10		2 8 9	1,413 1 7	14 11 5	1,429 13 0	739
	....	385 14 5		3 2 11	1,836 4 4	11 8 8	1,847 8 0	790
	....	898 12 7		6 1 6	1,580 1 1	11 14 7	1,091 14 8	805
	....	282 11 4		4 4 6	2,945 15 4	84 1 0	1,050 0 4	820
	....	129 14 11		21 0 0	3,008 15 11	6 11 3	3,504 11 2	1026
TALUK.								
....	1,278 0 0	2 083 7 6		95 4 3	37 212 8 2	93 11 6	37,242 4 11	4
....	..	284 10 1	....	84 4 3	1 10 0 14 4	47 4 8	1,585 18 7	15
....	....	609 2 8	....	17 14 8	2,617 4 1	65 12 10	2 683 0 11	38
....	....	376 13 21	....	32 3 6	4,327 3 5	8 7 7	4,339 11 5	91
....	....	752 38 5	....	64 9 11	4,832 10 4	12 14 9	4,431 11 1	91
....	....	47 4 9	....	16 8 0	708 13 6	7 13 7	802 11. 1	91
....	..	454 15 1	....	17 9 6	5 484 14 1	99 2 9	5,177 8 10	92
....	....	75 6 8	....	2 13 1	131 1 10	1 5 5	132 7 1	138
....	....	67 7 7	....	4 8 6	1,814 0 1	161 1 0	1,975 1 10	339
....	....	668 8 8	....	8 0 6	4,216 8 8	852 2 6	5,068 11 2	113
....	....	588 6 1	....	11 8 8	4,756 12 2	106 4 0	4 876 0 2	386
....	....	688 9 10	....	8 5 6	3,693 8 4	28 13 8	3,711 7 0	370
....	....	353 8 3	....	12 9 6	3,568 12 11	37 1 6	1 676 1 7	400
....	....	135 8 9	....	4 1 11	561 7 6	31 16 3	593 5 6	401
....	....	110 3 10	....	9 15 0	626 8 1	6 7 6	632 10 9	182
....	....	247 8 8	....	13 6 9	1,579 15 6	84 0 6	1,663 8 0	482
....	....	228 0 1	....	9 4 2	2 481 7 2	72 6 2	2,553 13 4	539
....	....	361 14 10	....	16 10 11	4,581 1 4	31 6 10	4,612 7 2	649
....	....	316 0 0	....	9 7 6	3,484 7 6	5 0 1	3,141 7 7	611
....	....	466 0 9	....	16 16 9	4,867 6 6	1 6 9	4,868 13 3	541
....	....	132 4 7	....	8 11 4	2,295 4 11	5 11 0	2 301 16 11	664
....	....	264 0 0	....	9 10 8	3,170 1 10	91 33 6	3,171 15 7	667
....	....	729 10 4	....	40 9 2	4,301 3 6	101 3 1	4,102 6 7	628

STATEMENT No. I.—

Number of the society.	Share payments.	Loans and deposits					Loans repaid by members
		By members	From Government	From central societies.	From other societies	From non-members.	
	Rs. A. P.	Rs. A. P.		Rs. A. P.			
CHINGLE							
TRIVALLUR							
							Rs. A. P.
819	138 0 0	8 10 10	....	....	....	....	708 0 0
762	277 0 0	881 13 0	....	1,500 0 0	....	....	2,604 0 0
703	2 0 0	....	....	....	....	....	252 0 0
611	28 0 0	526 0 0	....	1,000 0 0	....	2 0 0	2,449 0 0
811	26 0 0	....	....	....	....	....	1,470 0 0
692	25 0 0	10 10 6	....	600 0 0	....	....	1,007 6 0
842	12 0 0	....	....	....	....	....	846 0 0
1086	0 0 0	....	....	....	3,000 0 0	....	1,035 0 0
1071	130 0 0	....	....	1,000 0 0	....	....	220 0 0
1111	74 0 0	....	....	1,500 0 0	....	....	....
1110	62 0 0	....	....	1,500 0 0	....	....	....
1148	144 0 0	....	....	1,500 0 0	....	....	....
1159	104 0 0	....	....	2,000 0 0	....	....	48 0 0
1180	98 0 0	....	....	2,000 0 0	....	....	86 0 0
1276	87 0 0	....	....	....	....	....	60 0 0
1278	46 0 0	....	....	....	....	....	....
1284	62 0 0	....	....	....	....	....	....
SALMATUR							
31	0 0 0	33 10 0	....	....	....	....	1,007 0 0
98	30 0 0	....	....	....	....	....	1,848 0 0
135	12 0 0	....	....	....	....	....	671 0 0
139	2 0 0	....	....	....	....	....	1,560 0 0
140	2 0 0	....	....	....	....	....	653 0 0
149	64 0 0	....	....	....	....	....	7,280 0 0
232	1 0 0	....	....	....	....	....	112 0 0
436	10 0 0	2 0 0	....	....	....	....	2,133 0 0
437	30 0 0	5 0 0	....	....	....	....	2,738 0 0
438	60 0 0	15 0 0	....	1,500 0 0	....	....	1,088 0 0
470	70 0 0	436 0 0	....	....	....	83 0 0	1,747 0 0
483	47 0 0	....	....	3,000 0 0	....	300 0 0	1,864 0 0
488	20 0 0	157 0 0	....	....	....	....	2,172 0 0
528	83 0 0	....	....	....	....	1,100 0 0	6,895 0 0
530	0 0 0	2 0 0	....	....	....	....	1,853 0 0
543	13 0 0	....	....	....	....	....	1,662 0 0
544	48 0 0	....	....	....	....	....	1,743 0 0
568	4 0 0	....	....	....	....	....	770 0 0
692	105 0 0	45 0 0	....	3,000 0 0	....	....	2,021 0 0
710	14 0 0	17 0 0	....	....	....	....	1,383 0 0
711	24 0 0	61 0 0	....	....	....	....	2,008 0 0
785	170 0 0	810 0 0	....	2,000 0 0	....	....	4,831 0 0
808	120 0 0	....	....	1,006 0 0	....	....	2,016 0 0
841	0 0 0	....	....	....	....	....	1,032 0 0
842	60 0 0	....	....	....	....	....	2,486 0 0
849	55 0 0	....	....	2,000 0 0	....	....	872 0 0
852	42 0 0	....	....	1,200 0 0	....	....	841 0 0
889	0 0 0	....	....	....	....	....	963 0 0
894	80 0 0	186 0 0	....	....	....	....	1,818 0 0
921	25 0 0	132 0 0	....	....	....	....	1,718 3 0
952	66 0 0	....	....	....	....	....	2,744 4 0
1111	72 0 0	....	....	1,000 0 0	....	....	....
1116	144 0 0	....	....	2,000 0 0	....	....	16 0 0
1117	286 0 0	....	....	2,500 0 0	....	....	20 0 0
1170	117 0 0	....	....	3,000 0 0	....	....	40 0 0
1134	102 0 0	....	....	2,500 0 0	....	....	....
1132	185 0 0	....	....	2,500 0 0	....	....	60 0 0
1134	66 0 0	1 0 0	....	2,100 0 0	....	....	60 0 0
1253	100 0 0	....	....	....	....	....	....
PODUVUR							
823	....	....	....	....	....	....	....
831	0 0 0	75 0 0	....	....	....	10 0 0	800 0 0
804	....	....	....	....	....	....	1,756 0 0
836	30 0 0	....	....	....	....	....	497 0 0
842	....	....	....	....	....	....	1,759 0 0
870	....	....	....	....	....	....	606 0 0
884	....	....	....	....	....	....	804 0 4
704	0 0 0	174 0 0	....	....	....	....	850 0 0
925	1 0 0	....	....	....	....	....	855 0 0
1032	100 0 0	....	....	....	....	....	427 0 0
1130	226 0 0	24 0 0	....	4,000 0 0	....	....	353 0 0
1185	141 0 0	....	....	1,500 0 0	....	....	1 0 0
1188	182 0 0	....	....	2,500 0 0	....	....	147 0 0
1270	40 0 0	....	....	2,500 0 0	....	....	21 0 0
1277	88 0 0	....	....	....	....	....	....
1281	86 0 0	....	....	....	....	....	....
Grand Total.	11,884 0 0	47,042 0 7	....	1,52,500 0 0	10,100 0 0	79,500 3 0	2,06,883 0 0

RECEIPTS—*cont.*

Loans repaid by central societies	Loans repaid by other societies	Interest received	Sale of goods to members.	Other income.	Total income	Opening balance	Grand total of receipts including opening balance.	Number of the society
FIJI DISTRICT—*cont.*								
TAILOR—*cont.*								
	£ s. d.	£ s. d.		£ s. d.	£ s. d.	£ s. d.	£ s. d.	
...	...	270 11 0	...	46 4 11	7,186 11 8	25 11 3	1,153 8 6	
...	...	787 8 0	...	58 8 0	9,418 14 8	6 18 0	3,425 8 11	972
...	...	0* 4 6	...	4 8 8	873 14 4	11 10 6	347 13 10	787
...	...	976 12 4	...	13 4 4	8,432 8 8	31 0 4	9,470 9 10	793
...	...	373 0 0	...	4 17 5	1,491 15 8	14 3 4	1,994 0 7	813
...	...	445 0 3	...	33 0 0	2,840 1 7	13 0 1	2,778 1 8	811
...	...	111 3 0	...	0 12 0	870 15 8	137 10 3	815 9 11	802
...	...	639 2 1	...	1 16 0	9,183 1 10	5 11 0	9,185 12 4	941
...	...	60 3 3	...	91 4 0	1,933 0 8	...	1,933 0 0	1005
...	...	...	...	18 5 0	4,082 8 0	...	1,082 8 0	1071
...	...	...	...	13 4 0	1,877 8 0	...	1,877 8 0	1116
...	...	...	...	35 0 0	1,725 0 0	...	1,725 0 0	1138
...	...	2 0 0	...	20 0 0	3,217 0 0	...	3,217 0 0	1160
...	...	0 15 0	...	24 4 6	2,183 7 6	...	2,183 7 6	1159
...	...	...	...	21 12 0	138 12 0	...	138 12 0	1160
...	...	...	...	11 4 6	96 4 0	...	56 4 0	1274
				7 12 0	69 12 0	...	69 12 0	1284
TAILOR								
...	...	166 4 0	...	32 14 0	1,614 3 2	107 10 0	1,712 6 0	
...	...	891 0 2	...	30 10 11	2,099 11 3	78 4 6	2,178 1 7	11
...	...	165 3 10	...	7 12 5	840 0 3	27 0 11	872 1 2	85
...	...	102 3 0	...	7 7 3	1,801 7 11	43 11 1	1,845 2 0	135
...	...	217 0 11	...	6 18 3	851 13 6	28 0 6	877 6 0	139
...	...	7,382 2 9	...	62 14 6	8,745 1 6	160 6 11	8,905 8 5	110
...	...	51 1 8	...	2 16 2	177 0 11	106 12 3	283 13 4	142
...	...	873 8 1	...	44 8 1	2,863 1 3	21 6 10	2,884 8 1	232
...	...	497 14 0	...	12 8 3	3,721 0 0	28 3 10	2,749 3 10	435
...	...	257 18 10	...	16 6 0	2,927 6 4	28 13 6	2,956 0 4	487
...	...	328 7 3	...	9 8 10	2,817 1 4	28 4 10	2,845 2 2	438
...	...	396 13 7	...	21 4 4	4,820 1 11	41 10 3	4,880 12 2	479
...	...	436 10 3	...	0 12 10	2,725 7 1	2 0 2	2,727 10 2	488
...	...	295 0 3	...	17 8 11	4,972 0 0	3 2 7	4,975 2 6	521
...	...	353 9 9	...	8 8 8	2,049 12 0	0 0 7	2,050 4 5	538
...	...	328 12 0	...	8 2 10	2,016 10 3	14 16 3	2,031 14 6	543
...	...	434 8 4	...	19 0 0	2,327 0 4	117 1 6	2,344 0 4	544
...	...	170 6 5	...	2 9 3	961 3 0	82 5 6	1,037 12 2	548
...	...	353 1 7	...	20 13 2	7,101 4 9	0 1 0	7,151 0 0	532
...	...	327 10 8	...	1 13 7	1,743 7 6	162 12 4	1,906 4 1	710
...	...	311 14 0	...	9 12 8	2,702 12 3	40 3 10	2,843 6 1	771
...	...	1,070 12 1	...	14 2 6	7,632 16 4	231 0 3	7,681 7 1	791
...	...	761 14 6	...	30 7 10	8,407 4 4	2 2 5	5,409 0 1	849
...	...	475 3 9	...	2 12 0	1,721 1 3	4 4 6	1,725 5 9	811
...	...	1,137 7 11	...	17 11 0	3,731 3 7	196 4 5	5,927 8 1	812
...	...	513 0 6	...	16 0 9	3,165 0 0	14 1 0	3,149 11 4	848
...	...	191 13 4	...	16 3 0	2,011 1 1	0 1 3	2,011 2 4	842
...	...	317 13 0	...	0 19 0	1,302 4 9	21 11 0	1,324 2 2	845
...	...	461 0 11	...	7 0 0	2,323 1 5	0 7 7	2,329 0 3	854
...	...	430 0 11	...	9 18 10	2,264 0 3	89 0 3	2,354 0 6	921
...	...	890 6 0	...	12 12 1	3,714 0 9	468 13 0	4,182 4 3	959
...	...	...	...	16 6 0	1,090 0 0	...	1,090 0 0	1111
...	...	0 3 3	...	31 0 0	3,164 3 9	...	3,164 3 9	1110
...	...	3 15 0	...	17 0 0	3,676 15 0	...	3,675 15 0	1137
...	...	6 3 3	...	20 4 0	2,509 0 2	...	2,509 0 0	1110
...	...	...	...	38 8 0	1,590 0 0	...	1,590 0 0	1162
...	...	2 6 6	...	40 4 0	3,195 10 6	...	3,193 10 6	1135
...	...	0 3 6	...	14 0 0	2,128 9 6	...	2,128 9 3	1134
...	...	....	....	42 8 0	911 4 0	...	211 4 0	1253
TAILOR.								
...	...	231 11 6	...	11 0 0	762 15 3	31 0 5	773 15 8	376
...	...	859 14 1	....	19 4 8	2,889 9 8	89 1 0	2,698 3 8	891
...	...	93 10 11	...	2 6 5	593 3 5	191 6 10	781 12 3	804
...	...	410 0 0	...	7 14 3	2,226 2 9	11 2 8	2,237 0 9	826
...	...	321 7 0	....	137 0 4	1,240 0 10	8 3 5	12,24 13 3	897
...	...	323 10 0	...	1 6 4	1,122 14 0	25 8 4	1 198 2 0	820
...	...	212 18 0	....	0 12 0	762 11 0	1 10 5	764 10 21	844
...	...	303 13 0	....	0 15 1	1,310 12 4	20 3 6	1,354 14 20	794
....	...	169 0 4	....	34 9 10	812 2 2	4 6 3	820 8 10	826
...	...	28 6 11	....	25 4 0	4,885 10 11	143 14 0	4,680 5 11	1032
...	...	3 12 0	....	53 0 4	1,801 4 4	...	1,801 4 4	1110
...	...	18 13 5	....	35 4 3	3,826 9 0	...	3,676 9 2	1138
...	...	0 13 9	....	45 0 0	2,703 4 0	...	2,763 4 0	1164
...	...	....	....	10 0 0	60 0 0	...	60 0 0	1279
....	...	....	....	21 4 0	126 4 0	...	101 4 0	1271
....	...	....	....	21 0 0	126 0 0	...	105 0 0	1263
....	2,788 0 0	38,827 0 4	...	11,138 0 4	3,99 745 0 0	10,447 10 7	3,10,192 3 4	Grand Total.

STATEMENT No. 1.—

CHINGLEPUT

MANGALAPURAM

Number of society.	Share capital withdrawn.	Members' deposits withdrawn.	Government.	Central societies.	Other societies.	Non-members.	Members on personal security.	Members on mortgage security.	Loans to central societies.	Loans to other societies.
	Rs. A. P.	Rs. A. P.	Rs.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.		Rs. A. P.
41	114 8 0	10,220 8 0	200	2,400 0 0	...	10,130 8 0	10,674 0 0	10,647 0 0	...	...
42	70 0 0	...	100	2,800 0 0	...	...	17,01 0 0	400 0 0	...	...
100	90 0 0	0 0 0	..	1,302 0 0	...	...	...	3,390 0 0	...	...
102	12 0 0	94 0 0	..	1,600 0 0	...	...	834 0 0	2,447 0 0	...	...
103	....	....	.	400 0 0	...	...	407 0 0	...	...	...
104	44 0 0	33 0 0	..	4,800 0 0	...	...	4 223 0 0	2,830 0 0	...	...
105	608 0 0	96 0 0	..	4,800 0 0	1,000 0 0	...	2,080 0 0	2,240 0 0	...	...
106	.	..	..	200 0 0	...	...	104 0 0	80 0 0	...	...
134	....	....	..	270 0 0	...	...	140 0 0	1,522 0 0	...	...
135	2 0 0	...	..	200 0 0	...	...	...	...	...	...
136	2 0 0	0 0 0	..	250 0 0	...	...	1,050 0 0	262 0 0	...	...
137	2 0 0	1 0 0	..	200 0 0	...	...	285 0 0	45 0 0	...	...
138	10 0 0	0 0 0	..	150 0 0	...	...	2,899 0 0	365 0 0	...	...
139	12 0 0	2 0 0	..	300 0 0	....	...	2,351 0 0	318 0 0	...	...
140	....	..	.	100 0 0	...	...	210 0 0	....	...	...
162	2 0 0	...	..	150 0 0	...	...	408 0 0	4 0 0	...	...
163	4 0 0	...	.	200 0 0	...	...	1,044 0 0	1,218 0 0	...	...
167	6 0 0	12 0 0	.	400 0 0	...	...	6,462 0 0	240 0 0	...	...
168	.	.	.	200 0 0	...	...	...	270 0 0	...	...
169	0 0 0	11 0 0	.	200 0 0	...	...	265 0 0	1,842 0 0	...	...
181	..	..	.	300 0 0	...	...	...	...	...	...
192	156 0 0	4,851 4 0	..	9,600 0 0	...	20,254 0 0	9,000 0 0	21,660 0 0	...	3,600 0 0
212	. .	..	..	500 0 0	...	...	2,012 0 0	130 0 0	...	...
225	..	....	..	1,900 0 0	...	...	1,283 0 0	772 0 0	...	...
247	0 0 0	....	..	...	...	...	...	...	...	...
248	..	....	..	100 0 0	...	...	...	...	...	...
263	24 0 0	10 0 0	..	400 0 0	...	...	...	3,620 0 0	...	...
268	12 0 0	7 0 0	..	150 0 0	...	...	650 0 0	490 0 0	...	...
269	.. .	...	.	750 0 0	...	...	1,908 0 0	...	...	...
313	.. .	....	..	1,300 0 0	...	..	942 0 0	100 0 0	...	...
314	90 0 0	34 0 0	..	700 0 0	1,000 0 0	...	320 0 0	720 0 0	...	...
318	....	3 0 0	..	100 0 0	...	....	951 0 0	1,783 0 0	...	...
322	0 0 0	7 0 0	..	200 0 0	...	...	1 612 0 0	1 110 0 0	...	...
354	.	....	.	100 0 0	...	...	87 0 0	864 0 0	...	...
362	...	....	..	200 0 0	...	...	140 0 0	136 0 0	...	...
401	14 0 0	0 0 0	..	800 0 0	...	...	1 230 0 0	910 0 0	...	...
405	. ..	....	.	800 0 0	...	...	136 0 0	2,810 0 0	...	...
406	..	..	.	400 0 0	...	...	28 0 0	...	...	...
407	....	..	.	0 0 0	...	...	810 0 0	100 0 0	...	...
44a	7 0 0	..	.	...	...	...	...	...	...	...
447	....	..	.	100 0 0	...	...	542 0 0	1,706 0 0	...	...
483	10 0 0	35 0 0	..	400 0 0	...	...	388 0 0	...	...	...
498	.	1,200 0 0	..	200 0 0	...	...	290 0 0	612 0 0	...	...
544	5 0 0	84 0 0	..	600 0 0	...	...	262 0 0	1,795 0 0	...	...
585	....	...	.	200 0 0	...	...	688 0 0	1,176 0 0	...	...
586	..	..	.	100 0 0	...	...	256 0 0	50 0 0	...	...
587	34 0 0	44 0 0	..	600 0 0	...	...	2,000 0 0	490 0 0	...	...
634	....	12 0 0	..	400 0 0	...	84 0 0	1,738 0 0	64 0 0	...	...
635	..	..	..	....	...	....	324 0 0	100 0 0	...	...
652	10 0 0	..	..	200 0 0	...	...	320 0 0	1,804 0 0	...	...
653	27 0 0	107 0 0	..	450 0 0	...	...	2,400 0 0	125 0 0	...	...
655	.	..	..	800 0 0	...	....	986 0 0	1,103 0 0	...	...
695	0 0 0	1 0 0	..	250 0 0	...	...	362 0 0	60 0 0	...	...
805	8 0 0	4 0 0	..	470 0 0	...	..	2,348 0 0	100 0 0	...	...
813	...	....	..	400 0 0	...	....	1,484 0 0	....	...	...
826	...	....	..	600 0 0	...	....	600 0 0	2,092 0 0	...	...
831	...	....	..	400 0 0	...	...	2 404 0 0	1,948 0 0	...	...
841	...	....	..	500 0 0	...	10 0 0	3,697 0 0	....	...	...
842	10 0 0	4 0 0	..	600 0 0	...	...	1 241 0 0	2 031 0 0	...	...
852	..	..	..	500 0 0	...	...	1 240 0 0	170 0 0	...	...
899	..	..	..	500 0 0	...	...	232 0 0	..	...	...
700	..	..	..	350 0 0	...	...	316 0 0	818 0 0	...	...
701	..	..	..	178 0 0	...	...	702 0 0	989 0 0	...	...
710	..	..	..	810 0 0	...	...	2 924 0 0	1 245 0 0	...	...
713	..	..	..	800 0 0	...	...	890 0 0	1 471 0 0	...	...
714	..	..	..	...	...	...	1,267 0 0	818 0 0	...	...
748	..	116 0 0	..	250 0 0	...	...	28 0 0	460 0 0	...	...
749	2 0 0	....	..	200 0 0	...	...	200 0 0	1 894 0 0	...	...
771	22 0 0	1 0 0	..	250 0 0	...	780 0 0	3 0 0	1 478 0 0	...	...
793	2 0 0	038 0 0	..	250 0 0	...	...	965 0 0	1 243 0 0	...	...
813	..	....	..	....	...	...	673 0 0	892 0 0	...	...
854	..	....	..	100 0 0	...	...	18 0 0	465 0 0	...	...
855	38 0 0	....	..	....	...	...	260 0 0	130 0 0	...	...
1006	0 0 0	10 0 0	..	....	...	....	842 0 0	2 956 0 0	...	...
1029	..	....	..	....	...	60 0 0	1,795 0 0	2,090 0 0	...	...
1030	..	....	..	....	...	...	316 0 0	465 0 0	...	...
1167	..	....	..	..	...	...	216 0 0	1,059 0 0	...	...
1201	..	....	..	..	...	...	1,830 0 0	2,464 0 0	...	...
1202	..	....	..	..	...	...	116 0 0	1,500 0 0	...	...
							1,240 0 0	2,960 0 0		

DISBURSEMENTS.

Interest paid on loans and deposits.	Dividend and bonus paid.	Stock bought	Establishment and contingencies	Other items.	Carried to reserve.	Total expenditure.	Closing balance	Grand total of expenditure including closing balance
DISTRICT.								
TALUK.								
Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.
6,485 3 4			611 4 0	6,217 8 0	826 12 11	97,151 8 9	1,045 10 3	98,207 0 2
463 14 6			48 9 3	1 3 0	178 0 6	4,850 15 6	10 5 1	4 860 7 4
560 3 10			79 15 0	256 8 1	...	5,643 11 2	30 2 0	5,753 14 8
364 2 1			38 5 7	226 0 0	61 12 3	6,998 7 9	43 0 0	6,028 15 0
148 2 0			4 4 3	1 5 0	32 1 10	1,008 13 1	41 13 6	1,054 20 0
1,109 0 10			61 15 9	58 4 0	272 4 11	11,214 14 11	30 4 10	13 245 0 9
891 4 0			65 14 3	14 0 3	832 15 11	16,842 6 11	165 1 0	17,026 0 3
131 14 0			6 1 6	71 0 0	48 0 9	628 1 0	424 4 8	1 054 6 11
222 8 0			10 0 0	0 5 0	99 12 10	2,324 12 4	147 0 6	2 472 0 10
32 0 0			6 4 1	9 0 0	4 14 4	299 8 0	...	2 49 8 0
826 6 0			7 0 10	241 13 4	78 7 3	2,262 0 0	30 4 11	2,293 10 11
78 12 0			4 25 0	6 11 0	111 12 7	781 3 1	6 12 1	787 14 2
446 7 7			33 0 8	...	99 12 1	4,004 13 2	67 0 2	4,071 1... 4
243 0 6			36 13 6	89 12 8	50 10 2	2,415 16 4	52 10 7	2,468 9 11
215 10 0			6 6 0	67 0 0	108 8 6	697 1 6	210 3 2	907 4 11
182 13 0			8 12 6	0 6 3	59 16 0	1,262 0 3	10 16 6	1,299 0 6
189 3 0			16 15 6	...	28 6 2	2,871 6 9	56 14 8	2,928 4 11
416 8 0			32 5 4	1 8 0	144 8 11	7,094 9 2	37 5 4	7,131 6 6
116 4 0			2 14 0	1 2 0	48 24 3	709 2 6	93 3 1	804 10 4
217 8 6			13 6 9	0 13 0	64 3 10	2,362 0 9	0 0 1	2,369 0 10
52 6 0			2 11 0	...	10 8 4	371 0 10	4 7 6	376 1 4
2,884 2 4			389 9 0	567 16 6	2,189 7 8	74,647 8 9	891 13 6	76,549 5 6
5 13 12 1			56 3 6	1 1 10 6	49 16 2	3,285 8 6	201 3 11	3,487 12 2
656 14 0			23 3 1	120 8 0	237 1 0	6,944 11 9	192 1 10	6,136 12 10
62 3 0			3 22 0	1 0 0	1 10 1	79 9 1	67 10 6	150 0 6
848 8 0			12 1 3	...	54 7 0	2,471 2 6	839 0 3	3,710 12 1
3.3 12 0			6 2 0	3 5 0	7 3 0	1,830 6 0	201 4 7	2,102 14 1
240 0 0			18 12 6	0 0 0	100 0 1	6,945 13 1	21 15 6	6,987 11 7
189 8 0			7 4 0	61 6 0	87 1 0	1,806 0 3	30 1 0	1,834 1 3
229 0 0			7 7 0	0 0 2	153 13 10	2,801 1 8	107 5 1	2,908 10 1
824 8 10			22 10 0	3 4 6	614 15 6	5,322 7 0	33 11 10	5,356 3 10
427 2 5			8 0 6	1 6 0	12 0 0	3,473 10 6	191 7 2	3,665 0 8
204 4 10			10 4 0	0 7 0	82 13 6	930 1 0	99 8 1	1,128 6 1
180 0 0			12 1 6	...	34 11 3	672 12 3	539 4 10	1,212 1 1
371 1 0			32 9 4	...	76 0 0	1,310 4 0	20 8 4	1,330 12 4
319 14 6			29 13 3	18 7 0	70 1 0	3,619 4 6	71 10 6	3,690 14 6
161 9 0			20 10 4	0 2 0	53 0 0	674 0 1	201 4 7	884 4 8
314 6 0			7 2 0	...	62 11 0	1,878 14 0	61 11 6	1,941 0 6
60 0 0			6 14 0	0 0 0	0 10 11	82 2 11	13 7 2	95 13 1
238 15 4			18 10 6	...	86 14 6	2,050 7 10	28 3 11	2,084 1 9
259 0 0			13 2 6	...	82 1 6	1,128 9 3	20 0 4	1,148 12 11
314 8 0			8 11 6	0 10 6	1 1 4	1,744 12 2	30 13 6	1,775 9 7
678 4 0			21 1 6	...	167 8 11	4,456 14 6	37 13 6	4,494 8 0
208 14 0			9 4 9	5 0 0	92 11 0	2,132 0 2	18 13 3	2,149 2 10
99 0 0			4 0 0	0 4 0	...	995 1 0	14 7 10	609 8 10
450 14 6			32 6 3	0 6 1	146 4 7	3,407 10 11	67 4 11	3,474 15 10
4.25 0 4			34 0 0	0 1 0	184 7 6	3,079 0 0	9 10 4	3,088 12 4
78 0 0			3 6 0	...	6 8 11	601 3 11	6 10 0	607 13 11
290 5 0			12 6 6	1 10 0	148 0 1	2,883 14 10	28 5 6	2,912 3 10
433 3 0			28 6 6	...	140 1 0	3,973 8 0	7 18 2	3,981 1 4
547 3 4			18 3 6	68 2 6	171 0 3	3,470 6 1	0 13 2	3,474 2 6
258 1 0			3 2 0	0 6 0	...	1,3.4 11 0	41 6 11	1,356 0 11
211 5 0			26 3 6	100 0 0	115 6 8	2,599 15 6	74 1 6	2,674 10 11
294 7 6			27 0 6	0 8 0	83 12 5	2,238 12 7	15 1 6	2,254 14 1
582 8 0			32 15 3	10 6 0	114 8 6	4,131 7 11	6 0 4	4,137 3 3
482 12 0			18 7 6	...	88 4 8	9 393 8 0	0 10 11	4,404 7 11
720 1 0			9 11 0	0 4 0	2 0 0	0,045 11 6	25 8 4	6,071 0 1
332 14 6			70 1 11	1 10 0	103 0 10	0,330 0 0	34 5 10	6,364 5 10
414 11 6			8 10 0	0 6 0	104 11 0	2,451 14 0	59 1 1	2,510 15 1
187 8 0			4 8 0	...	48 0 0	970 0 6	1 3 6	971 3 0
450 0 0			15 4 9	97 1 0	123 12 4	2,194 0 1	67 8 0	2,261 12 1
318 1 0			5 14 0	14 15 5	82 7 1	2,242 0 0	23 14 0	2,265 4 5
681 14 0			21 14 0	...	177 8 0	6,839 10 0	46 0 10	6,885 9 7
720 0 0			14 8 6	...	184 12 0	3,909 4 6	67 9 0	3,976 14 6
756 6 0			13 15 6	...	200 0 2	3,430 15 0	21 15 2	3,452 14 2
403 12 0			7 11 0	1 0 0	...	902 12 0	10? 1 2	1,010 13 2
383 3 0			9 10 6	1 4 0	5 7 1	2,961 1 4	15 8 1	2,976 9 5
197 8 0			7 12 0	...	21 0 4	1,918 3 1	42 12 10	1,960 15 11
337 8 0			8 3 0	...	49 0 8	2,827 0 7	78 12 8	2,906 12 8
834 7 10			9 1 0	0 8 0	...	3,181 13 10	38 11 0	3,220 0 10
76 0 0			1 3 0	...	...	226 0 0	12 10 4	239 0 4
945 0 0			7 4 0	0 12 0	...	911 0 2	13 0 10	824 10 0
468 0 0			12 3 0	3 1 0	54 0 4	4,091 10 4	397 3 3	4,481 15 7
301 0 0			11 0 7	...	4 8 0	1,428 4 7	1 14 11	1,430 3 6
138 12 0			4 4 0	0 0 0	...	1,912 3 0	0 8 4	1,847 12 1
167 8 0			4 15 0	...	...	1,418 7 0	2 3 10	1,418 10 7
....			67 10 0	...	....	3,811 12 0	74 8 0	3,892 8 0
...			20 1 6	...	....	1,635 1 6	10 9 6	1 649 11 0
..			36 0 21	....	....	4,816 11	2 6 1	4,819 21 0

STATEMENT No. I.—

Number of the society.	Share capital withdrawn.	Members' deposits withdrawn.	Government	Central properties.	Other societies	Non-members.	Members on personal security.	Members on mortgage security.	Loans to central societies.	Loans to other societies.
	Rs. A. P.	Rs. A. P.		Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.		
										CHINGLEPUT
										Mahabalipuram
1249							100 0 0			
1251							50 0 0	6,700 0 0		
1248							570 0 0	2,850 0 0		
1311							350 0 0	1,000 0 0		
1336										
										Chingleput
141				500 0 0			600 0 0			
170	60 0 0	37 1 0		1,450 0 0			8,192 0 0	3,367 0 0		
228	8 0 0			1,065 0 0				3,870 0 0		
311	21 0 0	18 0 0		750 0 0			120 0 0	724 0 0		
312	10 0 0	20 0 0		600 0 0			730 0 0	1,636 0 0		
504				400 0 0			345 0 0	400 0 0		
546	1 0 0			618 0 0		71 0 0	672 0 0	546 0 0		
597				400 0 0			540 0 0	260 0 0		
106				250 0 0			330 0 0			
710							770 0 0	250 0 0		
800	5 0 0			150 0 0				1,467 0 0		
817	18 0 0	3 0 0		200 0 0			625 0 0	5,807 0 0		
1012	30 0 0			1,000 0 0				2,307 0 0		
1240							60 0 0			
1250								4,100 0 0		
1252							150 0 0	2,440 0 0		
1247							120 0 0			
1270							40 11 0			
1280							130 0 0			
1281							85 0 0			
1282							60 0 0			
1286							60 0 0			
										Conjeeveram
8		863 0 0	100	200 0 0			1,803 0 0	725 0 0		
51	16 0 0	1,876 4 6	100				1,453 0 0			
93		232 0 0		1,450 0 0		1,520 0 0	6,376 0 0			
97				1,300 0 0			2,924 0 0			
143	60 0 0	780 0 10		200 0 0		80 0 0	2,940 0 0	1,430 0 0		
145	30 0 0	2 0 0		200 0 0		200 0 0	1,340 0 0	1,480 0 0		
146	6 0 0	51 0 0		800 0 0		300 0 0	1,260 0 0	710 0 0		
155	4 0 0			100 0 0			641 0 0			
337				170 0 0			634 0 0			
338	19 0 0	100 0 0					630 0 0			
636	1 0 0						845 0 0	717 0 0		
676				840 0 0			1,958 0 0	142 0 0		
677	6 0 0			400 0 0			1,981 0 0	1,870 0 0		
685		5 0 0		300 0 0			205 0 0	870 0 0		
789				250 0 0			715 0 0	150 0 0		
790				300 0 0			1,100 0 0			
805				200 0 0			375 0 0	581 0 0		
820				250 0 0			30 0 0	143 0 0		
1020						600 0 0	1,810 0 0	810 0 0		
										Tiruvallur
2	70 0 0	2,450 10 11	100			10,226 0 1	10,288 0 0			1,400 0 0
18			15	60 0 0		50 0 0	1,072 0 0			
33	14 0 0	26 0 0	10	200 0 0			1,486 0 0	200 0 0		
37				60 0 0		20 0 0	3,207 0 0	1,792 0 0		
91	20 0 0	640 0 0		800 0 0			1,968 0 0	630 0 0		
92		307 0 0		100 0 0			807 0 0			
99				2,900 0 0			7,175 0 0			
139										
339	15 0 0	4 0 0		450 0 0	100 0 0		60 0 0	3,000 0 0		
314	24 0 0	618 2 0		300 0 0	300 0 0	205 0 0	1,058 0 0	210 0 0		
386	8 0 0	1 11 0				2,083 0 0	2,092 0 0	270 0 0		
370	1 0 0			300 0 0			1,170 0 0	845 0 0		
483				150 0 0			667 0 0	550 0 0		
491		1 0 0		300 0 0			110 0 0			
502				50 0 0			257 0 0	180 0 0		
482		31 0 0		250 0 0			600 0 0	600 0 0		
530		2 0 0					2,814 0 0			
540	6 0 0	4 0 0		300 0 0	100 0 0		3,742 0 0			
541					700 0 0		1,534 0 0			
542	6 0 0	6 0 0		200 0 0	200 0 0		4,058 0 0			
565	1 0 0				200 0 0	24 0 0	1,012 0 0			
567				200 0 0			2,740 0 0			
628	5 0 0	500 0 0					1,340 0 0	1,810 0 0		
679	6 0 0			200 0 0			390 0 0	270 0 0		

DISBURSEMENTS—*cont.*

Interest paid on loans and deposits.	Dividend and bonus paid.	Stock bought	Establishment and contingencies	Other items.	Carried to reserve	Total expenditure	Closing balance.	Grand total of expenditure including closing balance.	Number of the folio
DISTRICT—*cont.*									
TALUK—*cont.*									
Rs. a. p.			Rs. a. p.	Rs. a. p.	Rs. a. p.	Rs. a. p.	Rs. a. p.	Rs. a. p.	
...	....	....	17 10 0	....	....	317 10 0	11 2 0	328 12 0	324
....	....	....	25 7 3	...	..	4,778 7 3	25 12 0	4,804 4 0	126
...	....	....	27 10 0	....	....	5,162 15 0	8 0 0	5,166 10 0	131
...	....	....	34 0 0	....	..	2,240 0 0	27 0 0	2,267 15 0	332
...	....	....	....	..	..	....	....	....	..
TALUK.									
870 10 0	....	....	4 13 3	28 12 2	418 0 0	2,829 12 0	1 2 0	2,831 10 2	64
856 1 11	....	....	78 6 0	0 12 0	259 0 3	2,216 12 10	167 0 9	2,383 9 0	17
871 14 0	....	....	29 7 0	876 41 0	218 14 0	6,668 10 7	0 4 0	6,668 3 7	39
205 12 9	..	....	21 13 0	73 5 0	9 0 4	2,319 3 6	49 5 10	2,187 10 4	31
845 10 0	..	....	10 0 0	461 1 0	124 0 2	4,497 0 1	0 5 0	4,472 10 9	91
276 15 4	....	....	11 9 5	....	88 0 5	1,540 9 2	15 1 5	1,554 10 7	52
412 9 0	....	....	25 3 0	4 15 4	112 5 0	2,220 10 1	89 0 11	2,310 0 0	44
300 0 0	....	....	5 7 0	....	88 10 0	1,521 1 0	19 0 9	1,540 5 9	85
181 4 0	....	....	10 5 0	0 10 0	36 0 2	743 9 7	95 11 5	839 4 0	72
240 0 0	....	....	0 0 0	1 3 0	0 12 0	1,292 8 0	132 0 0	1,424 12 0	73
215 0 0	....	....	4 0 0	0 14 0	97 11 11	2,008 0 0	18 2 10	2,116 2 10	96
401 4 0	....	....	38 7 4	20 12 0	84 0 0	7,241 7 4	63 14 1	7,305 8 7	81
128 6? 0	....	....	21 3 2	491 15 1	....	3,982 8 3	42 4 1	4,011 12 4	101
....	....	....	20 0 3	....	....	78 8 3	0 13 0	79 4 3	130
....	....	....	27 0 9	....	....	4,127 5 9	118 5 3	4,245 11 0	121
....	....	....	21 13 4	....	....	2,621 15 9	26 10 0	2,648 5 9	124
....	....	....	17 0 0	....	....	127 3 0	17 13 0	145 0 0	126
..	....	....	25 5 0	....	....	60 0 0	..	60 0 0	127
....	....	....	18 1 0	....	....	140 1 0	3 11 9	103 12 9	128
....	....	....	18 8 0	....	....	91 8 0	4 12 0	96 4 0	129
....	....	....	18 8 0	....	....	68 5 0	0 0 0	72 5 0	132
...	....	....	19 0 0	....	....	79 0 0	2 4 0	81 4 0	134
TALUK.									
832 10 0	....	....	9 8 0	0 0 2	68 13 4	4,287 15 8	176 11 11	4,384 11 1	
240 13 7	....	....	44 8 0	.	181 3 8	4,008 10 0	120 10 11	4,129 8 0	4
661 13 3	....	....	61 2 8	4 0 8	27 4 10	13,738 2 4	53 15 7	13,791 13 11	5
181 4 0	....	....	15 0 0	8 0 0	43 10 8	5,749 11 9	112 10 8	5,862 0 5	8
472 8 11	....	....	89 7 8	28 0 0	153 7 0	7,051 13 0	75 0 10	7,130 3 10	14
98 13 4	....	....	9 14 6	0 8 0	70 9 4	3,490 10 7	34 11 2	3,525 9 9	14
861 13 7	....	....	45 0 0	....	51 14 11	9,972 13 8	14 10 0	9,987 7 8	14
109 10 8	....	....	5 8 0	4 4 0	8 15 11	1,049 7 2	22 12 9	1,072 3 11	14
87 13 5	....	....	2 11 0	47 14 3	1 8 0	1,006 13 5	13 3 0	1,019 0 11	33
118 0 10	....	....	10 5 2	8 2 10	62 8 2	859 3 0	32 7 10	891 10 10	32
262 0 0	....	....	22 8 6	1 10 0	93 7 10	1,780 11 0	47 8 2	1,828 3 2	66
240 0 0	....	....	8 10 13	..	95 8 4	2,187 8 3	24 0 8	2,211 14 11	61
705 5 0	....	....	18 2 8	9 3 8	191 3 10	3,946 0 10	526 0 10	4,472 1 8	67
290 14 8	....	....	12 15 2	....	87 11 10	1,845 7 0	97 8 2	1,942 15 2	68
218 9 0	....	....	13 1 2	18 1 0	45 13 3	1,397 8 5	62 4 7	1,459 12 0	70
240 0 0	....	....	9 10 0	1 12 0	93 0 3	1,718 12 9	48 11 3	1,767 8 0	72
300 0 0	....	....	8 10 0	0 8 0	72 9 1	1,412 14 7	149 0 1	1,561 14 8	86
213 8 0	....	....	12 3 6	....	44 12 0	708 10 9	324 5 15	1,033 0 4	91
101 0 0	....	....	17 8 9	0 2 0	18 10 3	2,068 9 9	444 1 0	2,504 11 9	102
TALUK.									
1,46[illegible] 3 10	...	....	56 4 5	....	801 3 1	20,782 1 3	418 14 3	21,201 1 11	
8 7 1	....	....	6 2 6	0 12 0	136 0 8	1,934 0 9	21 9 10	1,955 10 7	1
8 6 7	....	....	61 5 0	19 18 0	40 10 10	2,582 13 11	47 5 0	2,629 6 11	3
8 3 5	....	....	14 0 0	0 10 10	12 13 5	4,319 3 3	10 7 9	4,329 11 0	3
25 14 8	....	....	85 8 0	....	62 10 7	4,324 0 11	6 1 2	4,330 11 1	9
46 2 12 10	....	....	4 13 0	....	44 0 0	796 0 10	0 1 3	807 11 1	9
3 7 8	....	....	88 4 0	....	101 1 4	4,472 13 1	504 3 9	5,017 0 10	8
34 14 0	....	....	13 3 0	....	7 13 8	195 2 5	37 4 5	232 7 1	13
8 10 5	....	....	3 4 0	0 2 0	24 4 11	1,774 10 4	1 7 6	1,776 3 10	28
78 11 0	....	....	48 5 0	....	121 0 5	3,264 3 2	328 2 7	3,592 5 9	44
8 8 0	....	....	7 0 0	0 3 0	8 0 8	4,858 0 10	18 5 4	4,876 6 2	35
8 8 0	....	....	8 0 0	1 8 0	8 1 8	2,706 0 0	5 7 3	2,711 7 3	37
8 0 0	....	....	24 2 3	....	75 1 10	1,671 4 1	0 0 6	1,474 4 7	48
8 1 0	....	....	36 8 0	10 4 0	3 1 11	871 9 11	11 12 4	883 6 3	49
10 10 0	....	....	13 0 6	....	1 1 5	611 4 11	21 5 11	632 10 9	48
10 4 0	....	....	42 3 8	....	48 8 2	1,494 0 11	107 8 1	1,602 9 0	45
10 15 0	....	....	34 3 9	1 14 0	1 12 2	2,249 14 5	228 12 1	2,503 10 6	55
10 14 7	....	....	11 1 0	3 8 0	98 0 1	4,543 11 5	97 1 0	4,640 12 5	84
25 0 0	....	....	10 0 6	....	62 0 11	3,188 4 0	0 8 4	3,191 1 4	85
11 0 0	....	....	21 14 0	....	4 14 9	4,854 14 1	33 10 2	4,888 12 3	54
0 0 0	....	....	0 1 6	....	22 0 8	2,349 2 10	1 10 1	2,351 15 11	53
8 8	....	....	13 10 0	23 0 0	42 10 0	3,168 10 4	12 8 3	3,171 10 7	56
14 13 0	....	....	30 10 3	....	240 2 2	4,391 13 10	108 0 0	4,499 6 7	62
8 10 4	....	....	37 0 10	4 7 0	0 3 0	1,163 7 0	29 14 9	1,193 0 5	67
24									

STATEMENT No. I.—

Number of the society.	Share capital withdrawn.	Members' deposits withdrawn.	Guarantees.	Central societies.	Other societies.	Non-members.	Members on personal security.	Members on mortgage security.	Loans to central societies.	Loans to other societies.
	Rs. a. p.	Rs. a. p.	Rs.	Rs. a. p.	Rs. a. p.	Rs. a. p.	Rs. a. p.	Rs. a. p.	Rs.	Rs.
									CHINGLEPUT	
									TALUKAS.	
767	50 0 0	...	..	400 0 0	....	...	2,340 0 0	1,840 0 0	...	....
793	....	...	..	100 0 0	....	...	202 0 0	...	..	....
810	....	874 0 0	..	400 0 0	....	160 0 0	8,091 0 0	915 0 0	..	....
811	....	....	..	250 0 0	....	....	1,326 0 0	...	..	....
892	....	....	..	300 0 0	....	.	1,114 0 0	770 0 0	....	....
943	0 0 0	....	..	100 0 0	....	....	685 0 0	...	...	....
1065	....	....	..	1,000 0 0	....	....	729 0 0	2,756 0 0	..	....
1171	....	....	..	....	....	....	209 0 0	1,475 0 0	....	....
1114	....	....	..	....	....	....	59 0 0	1,691 0 0	..	....
1116	....	....	..	....	....	....	1,450 0 0	...	...	....
1156	....	....	..	....	....	....	760 0 0	995 0 0	..	....
1166	....	....	..	....	....	....	2,788 0 0	400 0 0	..	....
1268	....	....	..	....	....	....	1,010 0 0	825 0 0	..	....
1270	....	....	..	....	....	....	85 0 0	...	...	....
1278	....	....	..	....	....	....	40 0 0	...	..	....
1284	....	....	..	....	....	....	40 0 0	...	..	....
..	....	....	..	....	....	....	....	....	....	....
									RANIPET	
14	0 0 0	7 0 0	..	...	30 0 0	..	1,342 0 0	.	...	...
95	45 0 0	...	..	800 0 0	....	....	1,532 .0 0	....	....	....
135	....	....	..	150 0 0	....	....	540 0 0	....	....	....
138	. 0 0	...	..	300 0 0	....	..	1,342 0 0	....	....	....
140	10 0 0	0 3 0	..	155 0 0	....	....	414 0 0	.	..	....
148	32 0 0	....	..	1,300 0 0	....	....	3,684 0 0	2,637 0 0	..	....
152	1 0 0	..	..	100 0 0	....	....	28. 0 0	...	....	....
158	10 0 0	1 0 0	..	800 0 0	....	....	1,498 0 0	932 0 0	....	....
167	....	20 0 0	..	500 0 0	....	....	1,801 0 0	130 0 0	....	....
168	....	....	..	800 0 0	....	....	1,841 0 0	910 0 0	....	....
175	2 0 0	818 0 0	..	300 0 0	....	60 0 0	421 0 0	1,038 0 0	....	....
183	....	17 0 0	..	200 0 0	....	3,000 0 0	1,838 0 0	280 0 0	....	....
185	....	875 0 0	..	850 0 0	....	....	750 0 0	485 0 0	....	....
226	4 0 0	..	..	200 0 0	....	....	2,284 0 0	840 1 0	....	....
230	0 2 0	....	..	800 0 0	....	....	600 0 0	386 0 0	..	....
243	....	....	..	150 0 0	....	....	1,068 0 0	165 0 0	....	....
244	....	....	..	....	....	....	650 0 0	850 0 0	....	....
248	0 2 0	50 0 0	..	450 0 0	....	..	220 0 0	142 0 0	....	....
252	60 0 0	70 0 0	..	700 0 0	....	80 0 0	3,000 0 0	2 860 0 0	....	....
710	20 0 0	7 0 0	..	150 0 0	....	....	841 0 0	162 0 0	....	....
711	....	....	..	400 0 0	....	....	510 0 0	670 0 0	....	....
701	10 0 0	15 0 0	..	550 0 0	....	....	2,366 0 0	2,110 0 0	....	....
838	5 0 0	....	..	400 0 0	....	....	3,745 0 0	650 0 0	....	....
841	....	....	..	500 0 0	....	....	538 0 0	200 0 0	....	....
844	....	....	..	900 0 0	....	....	1,674 0 0	1,706 0 0	....	....
845	0 0 0	....	..	200 0 0	....	....	1,118 0 0	1,540 0 0	....	....
852	....	....	..	100 0 0	....	....	950 0 0	1,266 0 0	....	....
853	....	....	..	800 0 0	....	....	140 0 0	...	....	....
854	...	2 0 0	..	300 0 0	....	....	610 0 0	820 0 0	....	....
921	15 0 0	16 0 0	..	....	....	....	1,450 0 0	800 0 0	....	....
952	14 0 0	28 0 0	..	....	....	....	838 0 10	1,878 4 0	....	....
1111	....	....	..	....	....	....	400 0 0	635 0 0	....	....
1116	....	....	..	....	....	....	893 0 1	2 870 0 0	....	....
1117	....	....	..	....	....	....	410 0 0	2 195 0 0	....	....
1118	....	....	..	....	....	....	510 0 0	1,970 0 0	....	....
1 32	....	....	..	....	....	....	925 0 0	3,260 0 0	....	....
1133	....	....	..	....	....	....	940 0 0	2 010 0 0	....	....
1134	....	....	..	....	....	....	78 0 0	2 100 0 0	....	....
1268	....	....	..	....	....	....	70 0 0	...	....	....
									PONNERI	
778	....	.	..	100 0 0	....	....	37 0 0	.	....	....
811	....	615 0 0	..	800 0 0	....	90 0 0	138 0 0	.	....	....
824	....	....	..	200 0 0	....	..	328 0 0	...	....	....
826	2 0 0	....	..	200 0 0	....	....	1,186 0 0	....	....	....
827	....	....	..	500 0 0	....	190 0 0	186 0 0	....	....	....
870	....	....	..	500 0 0	....	..	250 0 0	....	....	....
876	....	101 0 0	..	100 0 0	....	....	25 0 0	....	....	....
294	0 0 0	0 0 0	..	40 0 0	....	....	685 0 0	.	....	....
876	....	....	..	800 0 0	....	....	169 0 0	....	....	....
1032	....	....	..	....	....	....	1,165 0 0	3,575 0 0	....	....
1119	....	....	..	....	....	....	410 0 0	1,370 0 0	....	....
1163	....	....	..	....	....	....	1,647 15 10	2,130 0 0	....	....
1164	....	....	..	....	....	....	560 0 0	2,100 0 0	....	....
1273	....	....	..	....	....	....	30 0 0	....	....	....
1277	....	....	..	....	....	....	40 0 0	....	....	....
1283	....	....	..	....	....	....	....	....	....	....
Grand Total	2,157 0 0	35,238 1 0	810	94,675 0 0	3,396 0 0	60,172 13 1	2,56,646 11 0	2,27,091 15 0	100	4,600

DISBURSEMENTS—*cont.*

Interest paid or loans and deposits.	Dividend and bonus paid.	Stock bought.	Establishment and contingencies.	Other items.	Carried to reserve	Total expenditure.	Closing balance.	Grand total of expenditure including closing balance
DISTRICT—*cont.*								
TALUK—*cont.*								
Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.
810 0 0	..	....	88 0 0	2 7 0	188 0 0	6,421 8 9	4 0 2	6,425 8 11
76 0 0	....	....	2 10 0	....	....	378 10 0	8 0 10	387 13 10
770 3 4	..	....	80 7 6	....	146 10 11	6,428 10 8	43 15 7	6,410 0 10
301 0 0	..	....	5 2 0	....	0 8 4	1,856 7 4	23 9 3	1,906 0 7
688 4 0	36 0 0	..	44 0 0	....	197 7 3	2,272 12 6	6 0 6	2,278 1 0
70 0 0	....	....	3 0 0	....	6 1 4	790 7 4	28 9 7	818 0 11
483 11 8	..	....	82 31 2	24 14 8	72 14 0	5,138 2 0	60 10 8	5,198 12 8
47 0 0	....	....	20 4 0	....	....	1,033 . 0	5 15 6	1,038 0 0
...	....	....	17 11 6	....	....	1,277 11 6	14 12 6	1,292 0 0
....	....	....	13 4 3	....	....	1,532 4 2	15 8 9	1,572 0 0
..	....	....	13 12 0	....	....	1,678 12 8	46 3 4	1,725 0 0
....	....	....	18 6 0	....	....	2,911 8 4	0 8 7	2,917 0 0
...	....	....	17 2 6	....	....	2,162 3 4	21 9 7	2,183 7 0
....	....	....	18 8 0	....	....	.83 0 0	5 0 7	1-8 13 0
....	....	....	11 7 6	....	....	81 7 0	4 12 7	86 4 0
...	....	....	8 2 0	....	....	64 2 0	15 9 8	89 19 0
....	....	....	..	....	....	....	....	..
TALUK—								
70 1 6	....	....	4 15 0	1 10 0	80 10 0	1,852 10 4	158 6 6	2,112 0 8
218 0 0	....	....	1 0 0	.11 0 0	18 14 11	2,119 4 11	60 12 6	2,178 1 7
97 8 0	....	....	6 8 0	0 12 1	41 8 11	838 10 0	47 4 8	874 1 8
163 2 0	....	....	5 6 9	.. .	28 10 8	1,831 1 2	61 3 10	1,892 5 0
104 1 0	....	....	18 10 0	5 10 3	89 11 10	862 1 1	95 5 6	957 6 7
708 14 9	....	....	24 0 0	65 9 5	83 10 7	9,617 11 2	787 11 2	9,905 0 4
68 2 0	....	....	13 8 0	14 3 0	88 4 1	926 13 7	57 0 9	983 13 4
313 0 0	....	....	24 0 0	10 1 0	121 1 7	8 523 1 6	.	4,054 0 1
317 8 5	....	....	22 0 0	0 4 0	107 11 4	2,710 0 0	0 0 1	2,748 0 10
179 3 0	....	....	24 10 2	86 0 2	50 18 11	2,875 1 8	40 14 11	2,916 0 4
230 10 11	....	....	24 1 0	....	102 12 8	2,608 8 8	34 10 4	2,643 3 2
478 0 2	....	....	4 6 0	1 3 0	188 11 4	4,798 13 8	81 14 4	4,880 12 2
311 10 0	....	....	0 4 0	....	107 2 0	2,794 4 3	5 9 0	2,797 13 3
353 12 0	....	....	9 11 0	0 0 0	143 0 0	4,472 8 2	181 8 3	4,653 0 0
284 2 0	....	....	8 5 11	....	107 3 3	2,819 14 8	10 0 7	2 070 4 8
261 4 0	....	....	23 1 2	0 3 4	46 2 10	2027 .4 7	84 14 11	2 062 14 8
287 8 0	....	....	37 2 0	....	73 10 11	2,124 14 11	210 10 4	2,335 9 4
105 4 0	....	....	7 8 6	....	40 1 8	1,047 11 9	0 0 0	1,047 12 2
476 12 7	....	....	81 5 4	4 3 9	133 14 0	2,140 4 4	2 8 10	2,151 0 2
413 3 0	....	....	15 15 0	5 0 0	164 0 7	4 647 15 1	133 5 0	4,781 0 1
536 2 0	....	....	4 14 8	....	121 8 9	2,658 6 8	177 8 0	2,835 8 8
852 3 0	....	....	15 .0 0	....	320 11 11	7,748 9 8	120 13 5	7,869 7 1
525 8 0	....	....	16 7 0	....	168 0 1	5,404 7 10	0 1 8	5,405 9 1
57. 0 0	....	....	4 8 0	....	103 3 1	4,7.0 11 1	7 10 4	4,728 8 5
880 0 0	....	....	8 11 0	0 9	281 15 11	8,711 1 8	116 2 5	8,827 3 1
145 0 0	....	....	8 11 0	....	98 8 2	2,1.3 6 2	14 5 9	2,179 11 4
146 0 0	....	....	14 18 8	0 4 0	152 3 8	3,906 8 11	4 11 6	3,911 2 4
262 8 0	....	....	9 2 0	1 4 3	89 18 4	1,48. 12 7	23 4 7	1,508 0 2
101 12 0	....	....	9 14 8	0 1 2	84 6 7	1,827 7 2	2 7 0	1,829 5 2
875 0 0	..	....	11 11 3	0 12 0	110 3 7	1,227 12 6	1.8 4 3	2,241 0 9
742 12 4	....	....	9 1 6	2 7 6	139 0 9	3,540 10 6	681 . 1	4,222 4 3
....	....	....	17 8 0	..	....	1,052 0 0	28 0 0	1,080 0 0
....	....	....	14 4 8	..	....	3,1.4 6 5	0 10 1	3,1.8 2 6
....	....	....	17 8 2	....	....	2,0.4 0 2	8 0 10	2,0.8 10 0
..	....	....	15 11 11	....	....	2,0.7 13 11	1 0 4	2,009 0 3
....	....	....	18 4 6	....	....	0 0.4 4 0	14 11 6	3.03 0 0
...	....	....	20 11 0	....	....	2,489 11 0	12 15 4	2,502 10 0
....	....	....	14 0 6	....	....	2,1.6 0 0	0 9 6	2,126 9 6
....	....	....	20 2 0	....	....	55 2 0	118 2 0	811 4 0
TALUK.								
583 14 0	..	....	1 12 0	4 7 0	31 3 0	753 0 2	40 10 5	773 15 8
873 4 .	..	....	24 12 0	13 2 7	363 8 10	2,006 0 5	1 12 4	2,008 0 9
198 11 .	..	....	2 7 10	..	2 0 4	727 11 4	57 0 11	784 12 0
361 4 0	....	....	24 14 0	0 10 3	133 10 3	2,1.8 0 0	77 11 5	2,287 3 5
266 13 0	....	....	2 11 0	106 10 0	..	1,246 0 3	8 13 0	1,254 13 3
270 1 0	....	....	5 4 0	1 10 0	92 1 1	1,1.8 0 1	20 1 11	1,1.9 2 0
160 9 0	....	....	0 8 0	0 8 6	69 0 0	7.3 4 9	2 0 2	766 10 11
224 13 6	....	....	7 0 0	1 4 0	81 1 10	1,30. 13 4	42 1 8	1,248 14 10
140 1 0	....	....	2 1 0	10 3 .	34 13 19	818 11 7	1 13 3	820 8 10
20 0 0	....	....	14 3 0	.. ..	21 0 0	4,650 3 0	0 5 2	4,650 8 11
....	....	....	24 4 0	.. ..	....	1,1.3 4 8	27 18 10	1 801 4 6
....	....	....	14 0 8	.. ..	....	2,814 0 4	12 0 8	2,826 9 0
....	....	....	23 10 0	.. ..	....	2,678 10 0	71 4 9	2,755 4 9
....	....	....	13 15 0	.. ..	....	40 10 0	0 0 7	50 0 0
....	....	....	4 10 0	....	....	9. 13 0	6 0 5	106 9 0
....	....	....	8 14 0	....	....	0 14 5	90 1 9	105 0 0
68,218 1 0	80 0 0	161 1 0	4,091 0 1	19,254 18 10	17,047 15 0	7,58,340 10 7	18,967 8 9	8 10,182 0 4

STATEMENT No. II.—ASSETS.

CHINGLEPUT DISTRICT.

Muhammadan Table.

Number of the society.	Cash in hand and bank.	Other investments.	Loans due by members	Loans due by members of which overdue.	Loans due by co-ops	Loans due by societies of which overdue.	Interest due to society	Value of stock in hand.	Other items.	Total	Number of the society
	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.		Rs. A. P.		Rs. A. P.	Rs. A. P.	
41	1,016 10 8	3,870 7 6	89,738 0 0	70 0 0	....	....	9,819 5 0	.....	3,732 0 0	(a) 1,12,388 10 0	41
42	58 9 7	1,051 6 6	3,700 0 0	....	....	....	238 5 8	.....	....	7 850 1 0	42
100	55 2 8	703 2 8	9,765 8 0	120 0 0	....	....	245 8 4	.....	33 0 0	10,002 12 1	100
132	42 2 6	800 7 8	5,623 8 0	....	....	....	195 13 13	.....	....	8,178 8 8	132
135	41 13 8	266 14 3	1,613 0 0	....	....	....	87 11 2	.....	....	1,749 7 1	135
136	33 1 10	985 12 10	10 893 0 0	....	....	....	464 1 2	.....	7 8 0	18 314 0 10	136
152	384 1 4	1,090 3 11	10,910 0 0	....	....	....	159 12 6	.....	11 8 0	12 563 6 11	152
163	433 12 5	141 11 10	1,344 0 0	508 0 0	....	....	94 7 9	.....	....	(b) 2,085 1 9	163
184	147 9 8	148 5 0	3,322 0 0	130 0 0	....	....	223 2 8	.....	....	3,852 7 8	184
155	0 8 4	40 2 3	295 0 0	45 0 0	....	....	17 3 2	.....	0 2 0	420 7 5	155
158	30 4 11	161 1 1	3,226 0 0	831 0 0	....	....	201 4 11	.....	....	3,648 8 11	158
157	7 5 0	204 1 1	2,198 0 0	1,670 0 0	....	....	159 0 2	.....	....	2,568 2 0	157
158	65 0 3	240 5 2	9,362 0 0	....	....	....	239 7 9	.....	....	(c) 6,949 1 1	158
159	63 10 7	232 8 6	9,547 0 0	....	....	....	156 14 11	.....	....	3,968 14 10	159
160	210 2 8	280 13 0	3,705 13 4	2,694 12 4	....	....	200 10 8	.....	278 8 7	4,728 6 0	160
161	28 14 0	138 0 0	2,623 0 0	....	....	....	190 0 0	.....	2 11 0	3,020 9 0	161
162	30 14 3	99 6 6	2,978 0 0	....	....	....	194 8 2	.....	....	3,328 12 10	162
167	27 3 4	230 0 0	7,421 0 0	134 0 0	....	....	220 4 1	.....	20 0 0	8,057 10 5	167
168	33 8 3	189 8 6	3,232 0 0	810 0 6	....	....	235 8 2	.....	....	3,698 0 10	168
169	0 5 1	161 3 0	3,777 0 0	....	....	....	162 12 8	.....	0 0 8	4,091 8 5	169
101	4 7 5	53 6 4	800 0 0	70 0 0	....	....	28 5 2	.....	10 0 0	898 3 5	101
102	691 12 8	8,538 10 3	62,871 0 0	9,085 0 0	1,500 0 0	....	1,026 11 3	.....	123 5 0	69 311 11 10	102
212	301 3 11	260 3 6	7,081 0 0	504 0 0	....	....	614 5 6	.....	....	7 820 12 6	212
226	296 2 16	450 13 10	8,104 0 0	1,814 0 0	....	....	548 4 8	.....	126 8 0	8,429 13 6	226
247	57 15 5	59 10 4	703 0 0	536 0 0	....	....	80 15 0	.....	....	994 8 1	247
248	538 8 5	388 3 8	8,833 0 0	424 0 0	....	....	189 14 10	.....	....	9 330 10 11	248
249	903 9 7	274 11 4	4 205 0 0	1,254 0 0	....	....	287 10 11	.....	1 0 0	6,042 13 1	249
262	21 15 0	284 1 0	3,535 0 0	209 0 0	....	....	187 10 0	.....	....	3,948 11 0	262
263	38 0 7	187 3 2	2 072 0 0	31 0 0	....	....	43 13 0	.....	....	2 383 0 11	263
313	127 12 7	348 7 0	2,489 0 0	30 0 0	....	....	113 0 8	.....	....	3 276 10 8	313
314	33 11 10	492 9 11	7,326 0 0	1,207 0 0	....	....	445 15 2	.....	0 10 1	8,503 8 0	314
310	101 7 2	275 3 8	5,207 0 0	21 0 0	....	....	291 5 11	.....	....	7,068 0 7	310
323	68 8 0	263 7 5	2,957 0 0	857 0 0	....	....	187 14 10	.....	....	3,002 14 9	323
324	258 6 10	283 6 6	1,874 0 0	80 0 0	....	....	65 12 7	.....	....	2,465 7 11	324
325	20 6 4	173 10 4	3,700 0 0	....	....	....	109 4 3	.....	....	4,003 0 11	325
453	21 10 2	158 8 2	6,504 0 0	152 0 0	....	....	188 8 2	.....	31 0 3	6,914 14 9	453
455	264 4 5	138 15 2	1,622 13 0	371 13 0	....	....	159 13 1	.....	0 4 0	2,334 13 11	455
456	63 11 0	123 15 2	3,983 0 0	4 4 0	....	....	140 8 3	.....	....	4,265 10 5	456
457	24 7 0	44 20 11	824 0 0	821 0 0	....	....	90 0 0	.....	....	992 7 1	457
415	33 5 11	53 10 3	3,726 0 0	85 0 0	....	....	237 1 3	.....	....	4,050 8 3	415
418	22 0 3	101 6 10	2,183 0 0	702 0 0	....	....	200 1 4	.....	....	3,510 1 10	418

DIGITIZED BY THE INTERNET ARCHIVE

| | | |

Number of the society.	Cash in hand and bank	Reserve fund invested separately.	Loans due by members	Loans due by members of which overdue.	Loans due by societies	Loans due by societies of which overdue.	Interest due in arrear.	Value of stock in hand.	Other items.	Total	Number of the society.
					CHINGLEPUT DISTRICT—cont.						
					Chingleput Taluk—cont.						
	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.		Rs. A. P.		Rs. A. P.	Rs. A. P.	
706	85 11 2	36 8 3	3,093 0 0	170 0 0	...	...	87 0 4	...	....	3,372 7 9	706
770	132 5 6	34 12 3	4,992 0 0	1,164 0 0	...	...	103 15 3	....	....	5,337 1 10	770
803	23 2 10	112 11 6	5,093 0 0	61 0 0	...	..	148 8 7	...	....	5,377 8 5	803
817	53 13 1	90 11 1	8,935 0 0	193 0 0	...	...	402 13 6	....	29 31 8	9,504 14 8	817
1072	42 4 1	....	2,760 4 0	...	...	...	108 13 1	...	68 10 31	2,919 0 1	1072
1245	8 13 0	...	60 0 0	...	...	...	0 12 6	...	...	68 10 0	1245
1250	916 8 8	...	4,189 0 0	...	...	...	16 4 0	...	...	5,122 12 8	1250
1252	96 10 0	....	2 600 0 0	...	...	...	41 0 3	....	..	2 647 10 3	1252
1267	17 12 0	...	120 0 0	..	...	...	1 2 0	...	...	138 14 0	1267
1279	...	....	84 11 0	...	...	...	0 12 0	....	...	49 5 0	1279
1280	5 11 0	...	130 0 0	...	...	...	1 3 3	...	...	136 14 3	1280
1281	4 12 0	...	85 0 0	..	...	...	0 4 7	....	....	89 16 7	1281
1283	6 0 0	....	50 0 0	..	...	...	0 2 2	....	....	58 2 2	1283
1286	9 1 0	....	50 0 0	..	....	...	0 0 5	....	....	59 1 5	1286
					Conjeevaram Taluk.						
5	152 0 7	1,165 1 4	2,473 0 0	1,150 0 0	...	....	578 5 0	....	0 3 7	11 839 10 11	5
51	129 10 11	1,079 8 10	3,950 0 0	181 0 0	...	....	154 6 1	....	...	4,363 5 11	51
92	53 11 7	803 0 0	8,193 0 0	41 0 0	...	....	284 14 11	...	....	9,039 2 6	92
97	118 10 6	175 2 6	4,068 0 0	52 0 0	...	....	189 2 8	....	....	4,434 8 8	97
142	75 6 5	853 7 11	7,147 0 0	529 0 0	..	....	291 5 7	....	10 0 0	8,176 8 31	142
143	34 14 0	184 1 3	2,951 0 0	....	...	....	60 8 7	...	...	3,230 7 8	143
144	14 10 0	189 0 2	7 436 0 0	380 0 0	....	....	260 13 7	....	..	8,094 14 9	144
146	92 10 0	107 0 2	1,400 0 0	510 0 0	...	....	117 0 10	....	8 0 0	1,819 11 4	146
337	18 0 0	30 5 2	1,852 0 0	...	...	....	48 13 9	....	...	1 1.6 5 6	337
338	25 7 10	108 14 8	1,143 0 0	688 0 0	...	....	118 3 7	....	...	1,805 8 7	338
636	83 0 2	189 9 10	5,624 0 0	422 0 0	..	....	180 14 5	....	...	6,648 0 4	636
676	34 6 10	111 0 8	5,490 0 0	240 0 0	...	....	76 0 9	....	...	6,712 0 3	676
677	626 0 10	340 8 5	10,218 0 0	100 0 0	...	....	290 2 8	....	...	11,641 8 9	677
686	27 8 7	101 0 5	1,218 0 0	50 0 0	....	....	51 1 10	....	...	(a) 4,289 10 10	686
780	33 4 7	33 14 10	2,760 0 0	...	...	....	126 3 5	....	9 0 0	2,960 8 10	780
790	48 11 0	66 0 3	2,000 0 0	288 0 0	...	....	54 14 11	....	10 0 2	3,190 6 7	790
805	188 0 1	73 0 7	3 851 0 0	...	...	....	188 5 6	....	...	4,301 13 2	805
820	858 6 5	44 11 8	3,044 0 0	56 0 0	...	..	24 12 10	...	...	3,973 14 5	820
1026	944 1 5	28 10 0	3 898 0 0	120 0 0	....	...	19 0 11	...	...	5,401 8 4	1026
					Tirukalikundram Taluk.						
2	479 14 0	1,388 2 7	2,500 0 0	...	11,700 0 0	...	578 2 1	...	0 4 0	17,294 7 8	2

| | | |

STATEMENT No. II.—ASSETS—cont.

Number of the society	Cash in hand and bank.	Reserve fund. (Invested separately).	Loans due by members.	Loans due by members of which overdue.	Loans due by societies.	Loans due by societies of which overdue.	Interest due to society	Value of stock in hand	Other Items.	Total.	Number of the society.
					GHINGLEFOO DISTRICT—cont.						
					SECRETS TABLE—cont.						
	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.			Rs. A. P.		Rs. A. P.	Rs. A. P.	
485	0 8 0	223 12 6	3,837 0 0	48 0 0	.....	.....	196 3 11	.....	.....	4,084 7 5	485
525	101 6 3	287 15 10	6,613 0 0	319 0 0	.....	.....	210 7 7	.....	0 4 3	6,313 14 11	525
526	10 6 7	238 0 0	3,792 0 0	61 0 0	.....	.....	110 8 2	.....	0 2 0	4,151 8 9	526
643	21 15 11	93 15 0	3,404 0 0	..	—	—	88 12 1	.....	0 1 8	3,607 13 8	643
644	213 10 8	162 14 6	4,811 0 0	1,016 0 0	.....	.....	126 8 8	.....	12 0 0	5,342 1 6	644
668	0 0 7	71 2 1	1,140 0 0	176 0 0	.....	.....	61 14 7	.....	.....	1,273 1 8	668
632	0 3 10	622 8 0	7,854 0 0	..	.....	.....	282 12 7	.....	0 0 8	8,862 8 8	632
710	138 5 8	189 0 1	6,921 0 0	3,844 6 0	.....	.....	688 6 1	.....	0 7 0	6,802 0 2	710
711	127 0 0	197 2 3	5,402 0 0	..	.....	.....	183 13 5	.....	.....	5,820 14 8	711
761	126 13 5	436 8 5	14,264 0 0	1,748 0 0	.....	.....	842 15 5	.....	.....	14,827 10 11	761
840	0 1 8	171 0 11	3,070 0 0	..	.....	.....	177 2 11	.....	.....	3,428 3 3	840
841	7 12 4	116 7 10	4,210 0 0	..	.....	.....	92 7 6	.....	.....	4,426 0 1	841
842	218 6 3	297 15 3	11,354 0 0	..	.....	.....	289 8 10	.....	.....	12,264 14 6	842
846	10 0 8	58 8 8	4,020 0 0	..	.....	.....	163 10 0	.....	.....	4,250 5 8	846
849	4 11 11	55 13 2	3,171 0 0	..	.....	.....	80 12 4	.....	.....	3,320 5 5	849
892	23 4 7	192 18 9	2,976 0 0	95 0 0	.....	.....	45 2 10	.....	.....	3,190 5 6	892
894	0 7 0	119 12 7	6,566 0 0	0 0 0	.....	.....	154 6 6	.....	.....	6,840 7 1	894
921	126 0 3	152 0 0	6,870 0 0	1,466 0 0	.....	.....	256 7 10	.....	0 5 0	9,510 13 4	921
952	261 8 10	148 10 4	8,644 0 10	665 0 0	.....	.....	536 0 3	.....	20 0 3	11,105 3 0	952
1111	24 0 3	....	1,085 0 0	..	.....	.....	24 12 8	.....	.....	1,097 12 0	1111
1113	0 15 1	....	2,153 0 0	....	.....	.....	93 15 10	.....	.....	2,267 12 11	1113
1117	0 0 10	....	2,636 0 0	....	.....	.....	98 0 10	.....	.....	2,734 0 8	1117
1118	1 3 4	....	2,431 0 0	....	.....	.....	39 3 0	.....	.....	2,471 12 1	1118
1132	10 11 0	....	3,626 0 0	....	.....	.....	82 5 0	.....	.....	3,724 0 0	1132
1133	12 15 6	....	3,401 0 0	....	.....	.....	89 5 4	.....	.....	3,447 5 10	1133
1134	0 0 8	....	2,168 0 0	....	.....	.....	0 0 10	.....	.....	2,101 15 4	1134
1248	110 2 0	....	76 0 0	....	.....	.....	0 0 4	.....	.....	191 11 0	1248
					POONAH TALUK.						
378	50 10 3	986 0 6	7,861 0 0	2,536 0 0	.....	.....	1,167 0 0	.....	0 5 0	8,856 0 3	378
391	1 11 4	416 4 11	8,670 0 0	2,463 0 0	.....	.....	613 5 0	.....	1 15 0	9,797 8 11	391
604	57 0 11	163 7 8	3,432 0 0	3,207 0 0	.....	.....	471 10 0	.....	.....	4,284 2 0	604
626	73 11 3	249 1 10	4,582 0 0	41 0 0	.....	.....	835 11 11	.....	.....	6,107 3 0	626
627	0 12 6	....	2,801 0 0	....	.....	.....	119 13 5	.....	.....	1,805 4 2	627
670	89 1 11	144 0 0	3,631 8 8	1,277 3 6	.....	.....	817 8 7	.....	.....	4,013 0 3	670
694	2 3 2	56 9 10	1,970 0 0	345 0 0	.....	.....	88 7 0	.....	1 6 9	2,057 0 0	694
794	97 1 6	197 7 9	3,364 0 0	18 0 0	.....	.....	72 13 6	.....	1 0 0	3,882 14 0	794
828	2 14 12	34 1 2	1,828 0 0	405 0 0	.....	.....	49 0 0	.....	.....	1,707 8 7	828
1032	0 7 5	30 10 6	4,252 0 0	....	.....	.....	183 0 7	.....	.....	4,391 15 15	1032
1119	87 15 10	....	1,726 0 0	....	.....	.....	86 4 4	.....	.....	2,926 12 9	1119

1169	12 5 1	....	2,650 7 10	....	....	....	60 8 11	....	....	2,703 11 10	1168
1165	74 4 9	....	2,925 0 0	....	....	....	5 10 11	....	....	2,703 16 8	1178
1170	6 5 7	....	30 0 0	....	....	....	0 7 9	....	....	84 9 4	1277
1277	0 6 8	....	90 0 0	....	....	....	0 10 11	....	....	97 1 8	1283
1283	98 7 9	....	....	....	....	....	.. ..	....	....	91 1 9	Grand
Grand Total ..	19,356 11 10	54,461 7 9	10,58,612 12 7	1,10 371 16 4	15,200 0 0	....	46,364 9 9	....	11,372 2 11	(a)13,10,220 13 10	Total.

(a) Includes Rs. 39-1-9 being "Other investments."

STATEMENT No. II.—LIABILITIES.

Number of the society.	Liabilities.										Profit (+) or loss (−).	Number of the society.
	Loans and deposits from non-members.	Loans and deposits from other societies.	Reserve fund invested separately.	Deposits of members.	Share capital.	Interest and dividend due by society.	Cost of management due.	Other items.	Reserve fund not invested yet.	Total liabilities.		
					CHINGLEPUT DISTRICT.							
					MADHRANTAKAM TALUK.							
	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	
41	11,942 14 0	72,000 0 0	8,420 7 0	14,158 10 7	9,712 9 0	1,660 7 11	....	....	....	(a)1,11,604 15 0	+ 784 13 0	41
42	....	4,200 0 0	1,031 5 5	318 0 0	618 0 0	188 6 0	....	....	18 7 0	(b) 5,594 0 5	+ 162 11 4	42
130	....	7,700 0 0	252 2 5	185 6 3	838 0 0	343 16 0	0 0 6	....	....	9,786 1 9	+ 218 10 10	130
132	....	4,850 0 0	802 7 8	544 14 5	892 0 0	75 1 0	....	....	....	8,078 7 4	+ 100 6 8	132
133	....	1,492 0 0	838 14 3	....	228 0 0	40 13 6	....	....	....	1,599 13 3	+ 58 8 10	133
134	9 0 0	14,500 0 0	988 13 10	1,223 0 0	915 0 0	890 10 11	....	....	....	18,015 6 4	+ 903 8 1	134
162	....	9,700 0 0	1,098 2 11	668 0 0	698 0 0	67 0 0	....	....	....	12,132 0 11	+ 854 0 0	162
163	....	1,800 0 0	141 11 10	61 0 0	142 0 0	18 10 0	....	....	....	1,962 8 10	+ 72 11 11	163
164	....	3,100 0 0	154 0 0	282 0 0	148 0 0	81 5 4	....	....	....	3,777 6 4	+ 94 10 11	141
165	....	250 0 0	45 2 3	....	97 0 0	0 11 0	....	0 0 0	....	393 0 3	− 10 5 0	165
166	....	2,850 0 0	341 1 1	78 0 0	228 0 0	77 11 0	....	....	127 10 0	3,450 0 3	+ 109 13 8	166
167	....	1,850 0 0	224 1 1	180 0 0	120 0 0	65 8 8	....	....	....	2,489 9 7	+ 108 8 6	167
168	....	6,600 0 0	284 0 0	448 0 0	878 0 0	130 10 11	....	....	....	8,637 2 1	+ 111 10 0	168
169	....	3,350 0 0	237 8 4	50 0 0	238 0 0	74 0 0	....	....	....	3,619 7 8	+ 82 7 4	169
160	....	8,800 0 0	285 10 4	....	866 0 0	88 14 0	....	....	202 8 0	4,636 2 8	+ 84 6 0	160
162	....	2,550 0 0	198 5 6	....	198 0 0	31 14 0	....	....	6 0 6	2,996 4 2	+ 65 4 7	162
163	....	1,850 0 0	98 8 0	62 0 0	178 0 0	78 0 0	....	....	....	2,476 7 1	+ 42 8 0	163
187	100 0 0	6,500 0 0	350 0 0	482 0 0	412 0 0	183 8 0	....	....	....	7,816 10 2	+ 120 11 0	187
188	....	2,100 0 0	159 2 0	80 0 4	172 0 0	108 8 11	....	....	....	2,650 0 4	+ 37 5 6	188
184	....	2,500 0 0	151 0 7	88 0 0	224 0 0	26 0 0	....	....	36 0 2	4,843 13 0	+ 47 10 7	189
191	....	450 0 0	53 8 4	....	62 0 0	17 13 0	....	....	1 12 0	585 14 0	+ 16 2 2	191
192	89,634 0 0	17,000 0 0	3,299 15 6	2,118 5 0	2,888 0 0	1,456 2 1	....	....	....	67,747 1 10	+ 1,144 10 0	192
212	....	6,800 0 0	250 4 8	496 0 0	884 0 0	195 1 8	....	....	....	7,825 8 2	+ 122 4 7	212
220	....	7,900 0 0	480 13 10	....	610 0 0	204 0 0	....	....	....	9,194 2 10	+ 201 6 8	225
247	....	800 0 0	85 10 0	....	58 0 0	16 7 0	....	....	16 10 6	981 0 7	+ 13 5 6	247
218	....	6,500 0 0	268 2 6	44 0 0	446 0 0	102 6 0	....	....	....	8,163 7 6	+ 107 8 8	218
249	....	3,400 0 0	274 11 4	161 0 0	440 0 0	72 8 0	....	....	72 10 0	4,021 14 10	+ 129 14 3	249
262	8 0 0	6,900 0 0	234 1 8	310 0* 0	241 0 5	104 11 0	....	....	117 6 7	8,916 10 3	+ 132 0 11	263
263	....	2,500 0 0	207 0 0	....	260 0 0	81 0 0	....	....	....	3,208 12 2	+ 74 4 0	263
310	....	2,350 0 0	248 7 3	137 0 0	272 0 0	48 6 0	....	....	....	3,155 0 2	+ 122 10 3	313
314	....	8,320 0 0	491 0 11	1,043 0 0	852 0 0	198 8 6	....	....	....	8,598 6 4	+ 294 2 0	314
210	....	5,000 0 0	272 0 0	242 0 0	232 0 0	141 11 0	....	....	108 7 6	8,896 0 7	+ 173 13 4	218
333	....	2,800 0 0	183 7 8	71 0 0	190 0 0	42 0 2	....	....	....	2,297 10 7	+ 49 4 1	333
334	0 0 6	2,000 0 0	143 6 0	12 0 5	209 0 0	64 14 0	....	....	....	2,421 4 10	+ 44 3 1	334
342	....	2,450 0 0	172 10 4	140 0 0	222 0 0	39 4 0	....	....	....	4,038 0 10	+ 65 4 1	342
443	....	4,850 0 0	168 0 2	76 0 0	276 0 0	107 0 0	....	....	....	5,170 0 0	+ 74 14 0	443
405	50 0 0	1,900 0 0	126 14 2	80 0 0	120 0 0	68 1 0	....	....	....	2,878 7 2	+ 14 6 0	405
406	....	3,700 0 0	123 13 2	....	274 0 0	116 0 0	....	....	0 3 0	4 994 0 11	+ 84 6 0	406
407	....	800 0 0	44 16 11	....	89 0 0	23 8 0	....	....	24 10 0	983 2 7	+ 0 4 0	407

| | | |

STATEMENT No II.—LIABILITIES—*cont.*

Number of the society.	Liabilities.										Number of the society.
	Loans and deposits from non-members.	Loans and deposits from other societies.	Reserve fund invested separately	Deposits of members.	Share capital.	Interest and dividend due by society	Cost of management due	Other items.	Reserve fund not invested yet.	Total liabilities.	Profit (+) or loss (−)	
	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	
					CHINGLEPUT DISTRICT—*cont.*						
					Conjeeveram Taluk—*cont.*						
846	...	5,400 0 0	219 10 11	...	301 0 0	93 12 3	....	....	....	5,824 8 11	+ 174 7 8	845
827	....	5,000 0 0	191 9 0	...	118 0 0	114 8 0	....	....	....	5,567 1 0	+ 16 15 1	821
709	....	6,100 0 0	96 2 3	...	68 0 0	39 6 0	....	....	....	6,213 9 3	+ 38 14 6	708
773	....	4 800 0 0	38 13 7	....	220 0 0	104 5 6	....	....	....	5,217 11 2	+ 103 6 8	770
800	....	6,950 0 0	212 11 6	...	186 0 0	126 4 0	....	....	90 0 1	8,272 15 6	+ 101 7 1	800
817	....	5,000 0 0	99 11 1	...	446 0 0	184 9 0	....	....	....	9,351 4 1	+ 152 14 7	817
1072	....	2,250 0 0	.....	161 0 0	65 0 0	59 0 0	....	....	....	3,464 8 0	+ 45 10 5	1072
1218	....	.....	.....	.....	61 8 0	.....	....	....	....	61 8 0	+ 0 0 0	1218
1050	....	.....	.....	.....	274 0 0	13 8 0	....	....	....	4,247 8 0	+ 48 2 3	1050
1252	....	4,000 0 0	.....	.....	123 0 3	31 4 0	....	....	....	9,661 4 0	+ 4 6 0	1252
1267	....	2,500 0 0	.....	.....	121 0 3	.....	....	....	....	124 0 0 0	+ 14 15 9	1267
1270	....	.....	.....	.....	48 0 0	.....	....	....	....	48 0 0 0	+ 7 11 0	1270
1280	....	.....	.....	.....	123 0 0	.....	....	....	....	123 0 0 0	+ 18 14 5	1280
1281	....	.....	.....	.....	69 0 0	.....	....	....	....	69 0 0 0	+ 0 14 7	1281
1282	....	.....	.....	.....	58 0 0	.....	....	....	....	58 0 0 0	+ 1 12 10	1282
1286	....	.....	.....	.....	65 0 0	.....	....	....	....	65 0 0	− 2 11 6	1286
					Conjeeveram Taluk						
5	..	5,800 0 0	1,405 1 4	3,000 0 0	...	263 4 4	60 0 0	9 6 0	....			5
61	....	...	1,072 8 10	1,903 0 0	535 0 0	17 31 6	....	..	....	(a) 11,716 11 8	+ 254 4 8	61
93	2,700 0 0	3,850 0 0	106 5 6	717 0 0	240 0 0	208 2 4	0 0 0	..	....	(b) 1,295 1 10	+ 138 7 9	93
142	....	1,150 0 0	175 2 0	31 0 6	...	46 10 0	....	..	145 7 0	9,049 1 0	+ 170 0 9	142
143	11 0 0	2,500 0 0	953 7 11	4,104 10 10	582 0 0	216 34 1	....	..	....	4,104 13 6	+ 61 4 0	97
144	300 0 0	2,200 0 0	184 1 1	120 0 0	602 0 0	40 5 4	0 0 0	2 0 0	....	8,059 0 10	+ 137 6 1	143
116	603 0 0	6,300 0 0	362 8 2	438 0 7	940 0 0	313 8 2	....	....	....	3,178 8 4	+ 58 1 8	144
837	....	1,400 0 0	107 8 2	..	88 0 0	28 7 0	....	70 0 2	....	8,010 11 1	+ 84 3 8	116
338	....	1,000 0 0	30 8 2	30 0 0	...	24 11 0	....	..	....	1,622 9 2	+ 37 11 7	837
738	....	1,500 0 0	306 14 2	..	131 0 0	28 8 0	0 0 0	..	13 10 0	1,112 13 7	+ 13 4 10	338
852	....	3,300 0 0	109 9 10	169 8 10	146 0 0	103 2 6	....	....	....	1,788 0 2	+ 34 9 6	738
877	80 0 0	3,150 0 0	141 0 2	..	226 0 0	63 12 6	....	....	....	8 287 1 6	+ 91 21 0	852
885	....	3,000 0 0	318 3 3	2,816 0 0	849 0 0	207 15 11	....	....	....	5,859 12 2	+ 102 4 7	877
789	....	3,700 0 0	101 0 0	133 0 0	324 0 0	84 13 10	....	20 0 0	....	11,386 0 2	+ 258 0 7	885
940	....	2,740 0 0	50 14 10	....	96 0 0	95 4 0	....	....	....	4,903 4 3	+ 166 1 7	789
888	....	2,800 0 0	60 0 3	....	147 0 0	41 14 0	....	....	....	2,940 2 13	+ 41 4 0	940
920	....	2,050 0 0	73 5 7	....	116 0 0	24 8 0	....	....	....	2,145 4 8	+ 64 12 4	780
1020	....	1,600 0 0	44 11 6	161 0 0	170 0 0	22 14 6	....	....	....	4,013 11 7	+ 87 15 7	800
			10 10 0	1,600 0 0	283 0 0	98 0 2	....	....	0 0 5	2,338 8 10	+ 49 4 10	824
										2,365 0 1	+ 40 2 2	1020

Trovatore Taluk.

2	14,940	0	0				1,661	2	7	7,206	12	0	1,235	0	0	802	2	4							39,786	0	1(a)	+	896	2	4	2
10	250	0	0	720	0	0	873	10	11				582	0	0	41	12	5	25	0	0	0	12	10	40	4	1		2,220	11	6(b)		142	10	4	10
33	5	0	0	3,800	0	0	850	7	3				911	0	0	191	0	7				0	0	3	63	5	0		7,810	14	8(c)		226	7	4	33
37	120	0	0	3,738	0	0	276	4	0				75	0	0	83	13	10	4	0	0				90	2	3		4,382	4	1		101	8	1	37
61				8,820	0	0	1,310	13	11	161	0	0	1,462	0	0	230	14	8							703	1	0		8,819	12	1(d)		267	14	0	61
61	185	0	0	360	0	0	424	11	0	80	0	0				8	5	8				0	2	1					913	8	9		10	8	0	61
99				2,800	0	0	485	4	0	8	10	0	495	0	0	85	0	0	1	0	0								4,013	8	0		59	10	11	99
130				2,400	0	0	183	9	0	10	0	0	245	0	0	217	5	10							189	16	10		2,745	14	4		93	0	5	130
330				1,000	0	0	35	7	0	2	0	0	93	0	0	16	14	10	2	0	0								1,163	14	10		20	13	1	330
343	18	0	0	5,000	0	0	280	14	0	580	2	2	547	0	0	84	7	2											6,581	13	1		92	10	1	343
350	1,018	8	0	1,000	0	0	316	2	1	199	2	8	169	0	0	81	1	6	0	0	0				80	2	10		8,826	13	7		104	11	4	350
370	8	0	0	3,400	0	0	51	14	10	4	0	0	218	0	0	38	0	5							38	12	10		3,803	4	1		78	2	5	370
400				2,400	0	0	114	4	0	10	0	0	232	0	0	70	5	0											3,876	5	0		72	15	0	400
401	10	0	0	3,535	0	0	95	8	5	306	0	0	260	0	0	384	10	0							107	15	0		4,348	0	5		34	15	7	401
462				1,390	0	0	91	0	7				98	0	0	41	10	0	21	0	1								1,613	4	8		25	12	7	462
482				2,550	0	0	143	2	2	104	0	0	928	0	0	52	14	0											3,081	2	4		41	10	1	482
530				2,850	0	0	98	12	6				162	0	0	82	13	0							87	0	0		3,181	3	6		43	8	0	530
540				2,850	0	0	310	6	10	710	8	10	238	0	0	63	2	9											4,128	12	8		58	8	7	540
541				1,800	0	0	103	4	0				157	0	0	14	0	4											3,273	13	8		65	11	0	541
562				1,000	0	0	120	7	3	211	3	1	240	0	0	76	14	0							83	0	2		1,737	8	0		81	7	10	562
566				1,800	0	0	141	0	1	31	9	3	80	0	0	21	13	4											1,967	8	9		43	1	1	566
582				1,700	0	0	288	12	8	263	1	5	112	0	0	46	2	3											1,858	0	7		45	11	0	582
628				7,000	0	0	383	4	1	113	0	0	681	0	0	134	10	4											8,791	14	6		123	10	7	628
679				3,100	0	0	26	0	0	36	2	10	906	0	0	90	18	8				8	10	0	92	3	0		3,906	4	10		101	15	6	679
767				7,000	0	0	274	0	0	281	12	0	1,254	0	0	310	5	2											8,528	9	0		509	0	0	767
798				900	0	0							82	0	0	6	8	0											988	2	10		73	0	0	798
810	4	0	0	8,100	0	0	886	5	1	1,660	1	0	704	0	0	207		4							72	0	0		12,001	11	5		184	15	1	810
811				3,200	0	0	11	15	3	84	12	0	241	0	0	8	1	3											4,136	12	6		118	12	10	811
893				4,700	0	0	187	0	0	42	0	0	376	0	0	48	5	0											5,331	10	4		87	7	10	893
902				900	0	0	8	1	4				41	0	0														949	5	1		39	11	5	902
1005				7,000	0	0	72	14	9				345	0	0	96	11	0											1,013	9	0		147	2	0	1005
1071				1,500	0	0							130	0	0	32	0	0											1,654	0	0		41	0	0	1071
1114				1,500	0	0							74	0	0	23	7	0											1,597	7	0		8	0	0	1114
1116				1,500	0	0							82	0	0	42	3	0											1,624	3	0		14	15	0	1116
1150				1,800	0	0							146	0	0	24	2	0											1,972	2	0		22	12	10	1150
1159				3,000	0	0							104	0	0	9	4	0	0	4	0								3,118	8	0		6	6	8	1159
1160				2,000	0	0							98	0	0	8	0	0											2,106	0	0		8	8	0	1160
1274													87	0	0														87	0	0		4	13	7	1274
1278													46	0	0														46	0	0		0	4	5	1278
1284													82	0	0														82	0	0		0	15	11	1284

Bangapet Taluk.

11				960	0	0	709	14	9	341	12	0	129	0	0	39	3	0										2,248	13	9(e)		87	10	6	11
95				8,300	0	0	679	13	5	15	0	0	366	0	0	108	4	6							170	0	0		4,637	7	10		189	4	1	95
136				1,150	0	0	115	11	5				115	0	0	24	12	0											1,448	8	5		46	0	10	136
139				1,500	0	0	173	0	0				180	0	0	20	0	0											1,778	0	0		58	12	0	139
140				1,800	0	0	385	0	10				221	0	0	37	0	0											2,819	8	10		59	3	4	140
144				10,140	0	0	1,103	0	3				830	0	0	175	8	0				316	0	0					13,017	3	0		281	10	11	140
425				700	0	0	104	11	10				48	0	0	21	14	0											436	9	10		8	1	9	425
438				8,400	0	0	276	9	2	57	0	0	277	0	0	202	11	4											4,633	4	8		121	7	8	438
437				3,700	0	0	214	2	8	46	0	0	264	0	0	48	12	0											5,294	15	1		107	3	0	437
439	780	0	0	8,700	0	0	188	0	0	24	0	0	216	0	0	78	7	0											6,154	7	11		36	0	0	439

(a) Includes Rs. 600 being Loans from Government.
(b) " Rs. 75 " " " "
(c) " Rs. 60 " " " "
(d) " Rs. 1,400 " " " "
(e) " Rs. 200 " " " "

STATEMENT No II.—LIABILITIES—*cont.*

Number of societies.	Liabilities. Loans and deposits from non-members	Loans and deposits from other societies.	Reserve fund invested separately	Deposits of members	Share capital.	Interest and dividend due by society.	Cost of management due	Other items.	Reserve fund, not invested yet.	Total liabilities	Profit + or loss (−).	Number of society.
					CHINGLEPUT DISTRICT—*cont.*							
					SALDAREY TALUKS—*cont.*							
	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.		Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	
428	200 0 0	2,100 0 0	235 12 8	680 0 0	934 0 0	61 14 5	.....	...	.....	4,081 10 2	+ 90 14 1	478
483	.....	4,488 0 0	342 4 0	14 0 0	430 0 0	57 2 0	.....	...	...	5,125 11 0	+ 188 8 6	483
485	2,100 0 0	2,300 0 0	223 12 0	113 0 0	291 0 0	50 7 2	.....	...	...	5,084 3 11	+ 98 8 9	485
506	.....	3,950 0 0	267 14 10	.....	474 0 0	113 8 3	.....	...	...	8,021 3 0	+ 104 11 11	510
528	.....	3,500 0 0	239 8 0	10 0 0	218 0 0	78 10 6	.....	...	...	4,043 0 0	+ 164 7 2	528
543	.....	3,250 0 0	97 10 0	.....	128 0 0	76 4 0	.....	10 12 7	...	3 653 1 4	+ 61 12 2	543
544	.....	4,750 0 0	162 14 3	.....	504 0 0	100 0 0	.....	...	...	5,566 14 6	+ 65 2 11	544
558	.....	650 0 0	71 2 3	75 0 0	109 0 0	28 5 8	.....	...	...	1,231 7 10	+ 40 1 5	558
632	.....	7,300 0 0	272 9 4	55 0 0	967 0 0	11 14 6	.....	...	...	8,156 3 4	+ 186 2 8	631
710	.....	6,500 0 0	188 0 1	55 0 0	412 0 0	114 4 8	.....	...	...	6,903 2 9	+ 203 3 11	710
711	.....	5,100 0 0	167 2 3	55 0 0	370 0 0	77 15 0	.....	...	...	5 708 1 3	+ 121 13 8	711
761	.....	11,150 0 0	436 15 8	2,144 0 0	1,121 0 0	291 5 5	.....	...	...	15,148 0 4	+ 410 0 6	761
840	.....	7,600 0 0	171 0 11	.....	971 3 0	107 0 0	.....	...	...	8,849 5 11	+ 113 14 1	840
841	.....	4,600 0 0	124 7 10	.....	166 0 0	87 8 0	.....	...	...	4,842 15 10	+ 39 10 10	841
842	.....	11,100 0 0	297 14 3	.....	402 0 0	168 1 0	.....	...	...	11,585 11 3	+ 388 3 1	842
848	.....	3,950 0 0	88 6 2	.....	141 0 0	74 0 0	.....	...	...	4,704 6 2	+ 19 1 2	848
852	.....	2,900 0 0	69 12 9	.....	228 0 0	67 0 0	.....	...	...	3 263 0 9	+ 63 0 2	852
893	.....	2,700 0 0	102 15 4	.....	230 0 0	35 12 0	.....	...	...	3,071 11 4	+ 79 21 1	893
894	.....	4,700 0 0	126 11 7	432 0 0	388 0 0	90 11 0	.....	...	...	5,707 7 7	+ 141 13 6	894
924	.....	5,000 0 0	102 6 6	800 0 0	288 0 0	28 10 6	.....	...	...	6 261 0 4	+ 155 20 7	924
952	.....	9,900 0 0	168 10 4	.....	606 0 0	285 0 1	.....	...	...	10 899 10 5	+ 205 9 1	952
1111	.....	1,000 0 0	.....	.....	72 0 0	18 12 0	.....	...	...	1,090 12 0	+ 7 0 0	1111
1116	.....	3,000 0 0	.....	.....	144 0 0	84 8 0	.....	...	...	3,228 8 0	+ 29 6 11	1116
1117	.....	2,800 0 0	.....	.....	186 0 0	78 2 0	.....	...	...	2,714 2 0	+ 21 14 6	1117
1318	.....	2,000 0 0	.....	.....	117 0 0	43 2 0	.....	...	...	2,480 2 0	+ 11 10 1	1318
1332	.....	3,4 0 0 0	.....	.....	182 0 0	48 12 0	.....	...	...	3,695 12 0	+ 98 4 6	1332
1333	.....	3,200 0 0	.....	.....	185 0 0	40 0 0	.....	3 7 8	...	3 478 7 8	+ 91 14 4	1333
1334	.....	3,100 0 0	.....	1 3 0	88 0 0	8 9 6	.....	...	...	3,163 0 0	+ 1 11 8	1334
1263	.....	.....	.....	.....	149 0 0	..	..	...	...	163 0 0	+ 22 11 4	1263
					POONERI TALUK.							
378	.....	7,400 0 0	286 6 4	187 0 0	421 0 0	102 8 0	.....	.....	926 0 10	8,731 14 2	+ 557 70 3	373
391	.....	8,200 0 0	169 4 11	183 0 0	477 0 0	154 15 0	.....	.....	.....	8,603 3 11	+ 202 3 10	391
604	.....	3,300 0 0	103 7 6	.....	642 0 0	73 10 0	.....	.....	158 12 0	4 081 0 6	+ 185 2 8	604
625	.....	4,500 0 0	206 1 10	.....	251 0 0	48 0 0	.....	.....	.....	5,008 1 10	+ 102 7 2	625
667	.....	2,800 0 0	.....	.....	159 0 0	68 12 0	.....	11 0 3	114 4 8	2,893 0 11	+ 73 9 10	667
670	.....	8,200 0 0	144 6 8	350 0 0	700 0 0	131 10 1	.....	.....	0 4 0	9,025 14 4	+ 87 2 1	670
684	.....	1,700 0 0	56 0 10	.....	140 0 0	44 8 0	.....	.....	0 0 6	1,986 7 8	+ 78 15 1	684
724	.....	2,800 0 0	107 7 2	295 0 0	161 0 0	43 14 0	.....	.....	.....	3,613 9 2	+ 18 6 1	724

896	.....	1,500 0 0	30 1 2	.....	121 5 9	4 11 0	.....	0 0 0	.....	1,661 14 2	+	45 10 5	826
1032	.....	4,000 0 0	28 14 8	.....	243 0 1	84 0 0	.....	.....	.....	4,345 4 3	+	48 10 8	1032
1112	.....	1,600 0 0	.....	14 0 0	328 0 0	23 8 4	.....	.....	.....	1,988 3 4	+	38 14 10	1110
1260	.....	0,500 0 0	.....	.....	161 0 0	43 13 0	.....	.....	.....	8,581 15 0	+	17 15 10	1159
1156	.....	2,000 0 0	.....	.....	102 0 0	7 13 0	.....	.....	.....	2,088 18 0	+	13 2 8	1158
1273	.....	.....	.....	.....	60 0 0	.....	.....	.....	.....	40 0 0	+	0 7 8	1270
1277	.....	.....	.....	.....	81 0 0	.....	.....	.....	.....	85 0 0	+	10 1 2	1712
1288	.....	.....	.....	.....	84 0 0	.....	.....	.....	.....	84 0 0	+	11 1 8	1283
(Aitrict Total).	88 182 0 8	8,80,515 0 0	84,401 7 5	1,126 18 1	44,709 0 0	20,760 13 10	180 12 0	543 0 0	4,208 10 1	31,87,100 3 5(a)	+	+28,087 12 2	
											−	27 2 0	

(a) Includes Rs. 9/651 being "Loans from Government"

STATEMENT No. III.—PROFIT AND LOSS.

Agricultural (Unlimited).

Number of society.	Profit.				Loss.						Net profit (+) or loss (−).	Number of society.
	Interest earned.	Gross profit on sales of stock	Other items.	Total.	Interest paid and due.	Establishment and contingent charges paid and due	Debts written off.	Depreciation of stock.	Other items.	Total.		
					CHINGLEPUT DISTRICT.							
					Manufacturing Table.							
	Rs. A. P.		Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.			Rs. A. P.	Rs. A. P.	Rs. A. P.	
41	5,012 13 8	....	483 4 4	5,496 0 0	0,660 8 10	611 4 8	....	....	841 7 5	7708 8 0	+784 12 0	11
69	830 7 3	....	66 8 7	896 16 5	470 7 8	48 7 6	....	....	1 2 3	520 3 5	+165 11 4	18
100	802 6 7	....	67 8 0	870 11 7	680 10 3	81 2 0	....	8 10 0	0 10 5	641 0 8	+218 10 10	100
132	466 13 8	....	17 10 1	484 7 9	340 14 8	38 0 7	....	....	2 6 3	384 7 0	+100 0 6	132
133	282 14 3	....	10 7 10	292 6 1	131 5 0	4 4 6	....	....	1 5 0	137 12 2	+154 8 10	133
101	1,462 8 10	....	46 10 1	1,524 2 11	1,131 11 1	81 15 9	....	....	7 3 3	1220 10 10	+303 8 1	101
102	626 4 3	....	60 8 7	680 8 3	490 7 0	25 14 3	....	....	....	515 5 3	+164 3 0	102
103	200 8 0	....	6 10 11	207 6 8	127 13 8	6 1 6	....	....	0 8 0	134 7 2	+72 11 11	103
104	327 11 5	....	7 13 0	335 8 5	226 6 0	16 0 0	....	....	0 7 3	240 13 3	+94 10 11	104
105	16 8 0	....	1 8 4	18 1 4	23 4 0	2 8 1	....	....	....	28 10 1	−10 8 3	105
106	348 4 7	....	18 10 8	360 15 0	242 10 0	7 7 10	....	....	0 13 8	260 15 6	+100 14 6	106
107	237 13 4	....	6 2 2	244 1 6	137 14 7	6 10 8	....	....	0 11 0	144 4 1	+100 8 5	107
108	401 8 0	....	12 0 11	413 8 11	262 6 4	20 8 8	....	....	....	282 14 12	+131 10 0	108
109	318 0 0	....	12 8 4	328 8 4	206 11 8	14 16 6	....	....	0 6 10	272 15 8	+52 7 4	109
110	330 8 8	....	8 13 9	338 14 0	229 12 0	8 8 0	....	....	3 5 0	240 10 0	+98 4 0	110
163	266 7 7	....	8 15 3	284 8 10	182 8 8	6 13 8	....	....	0 8 0	196 2 8	+86 4 7	162
153	233 12 8	....	19 6 3	252 15 11	192 10 6	10 10 6	....	....	....	203 10 2	+49 5 9	153
161	814 4 7	....	10 8 5	834 14 0	482 1 6	22 8 6	....	....	8 8 0	534 2 8	+129 11 3	187
158	204 3 6	....	2 6 3	207 8 6	126 6 0	8 14 0	....	....	3 14 0	178 0 0	+37 8 6	188
160	223 12 6	....	30 1 10	303 13 10	249 8 5	12 8 8	....	....	0 6 0	268 1 2	+47 12 7	189
161	86 11 21	....	1 6 1	88 1 0	44 1 0	2 12 3	....	....	....	47 13 3	+10 2 8	191
192	6,072 10 11	....	100 0 8	6,166 11 6	6321 8 3	358 13 9	....	....	8 0 0	6718 1 0	+1014 10 0	192
212	759 7 3	....	13 8 8	788 15 5	523 13 10	85 3 0	....	....	13 10 0	622 10 10	+173 4 7	212
225	490 11 10	....	18 8 11	509 1 3	344 6 3	33 3 3	....	....	....	377 9 3	+131 8 0	220
247	70 8 7	....	2 10 6	73 8 8	54 4 0	3 12 0	....	....	1 8 0	59 8 0	+13 8 8	247
248	469 2 6	....	30 31 6	493 6 3	315 11 8	18 1 3	....	....	....	328 13 8	+167 3 6	248
218	648 2 6	....	8 15 6	485 1 8	314 12 3	6 8 0	....	....	3 6 6	316 6 3	+168 34 5	240
241	353 8 7	....	18 14 8	378 18 1	227 8 8	18 12 8	....	....	0 8 0	246 14 2	+132 0 11	241
869	221 8 6	....	14 12 3	236 4 6	149 6 0	7 4 6	....	....	0 8 0	156 18 6	+79 4 8	763
613	610 1 1	....	24 14 8	634 15 9	391 10 8	7 7 0	....	....	0 7 8	412 8 8	+122 10 3	313
314	708 16 6	....	18 12 8	727 11 8	493 14 9	29 10 8	....	....	....	522 8 6	+204 3 2	314
616	842 11 8	....	21 6 8	864 4 2	630 14 2	6 8 6	....	....	1 3 6	440 16 2	+173 10 0	316
163	236 11 6	....	10 16 2	247 10 1	166 7 10	10 6 0	....	....	0 7 8	207 8 10	+80 4 1	332
332	204 11 8	....	6 12 4	204 6 1	148 6 0	12 1 8	....	....	....	160 8 0	+14 3 1	334
342	832 10 12	....	0 11 8	340 8 3	270 8 0	29 0 2	....	....	....	300 2 2	+45 6 1	352
403	432 7 3	....	12 8 8	445 1 6	336 9 6	33 4 8	....	....	0 13 9	370 2 3	+74 14 6	403
408	195 6 10	....	3 8 3	198 9 1	158 8 6	18 15 6	....	....	0 2 3	180 8 4	+18 5 8	605
606	361 6 3	....	6 3 6	367 7 3	288 0 0	7 12 9	....	....	....	295 12 9	+84 8 6	606
607	69 12 7	....	0 13 11	70 10 6	60 0 0	0 14 8	....	....	0 3 0	61 6 6	+9 4 0	607

UNIVERSITY OF MICHIGAN

Not started

Chesholme Value.

STATEMENT No. III.—PROFIT AND LOSS—*cont.*

Agricultural (Unlimited)—*cont.*

Number of society	Profit. Interest earned.	Profit. Gross profit of sales of stock.	Profit. Other items.	Profit. Total.	Loss. Interest paid and due.	Loss. Establishment and contingent charges paid and due.	Loss. Debts written off.	Loss. Depreciation of stock	Loss. Other items.	Loss. Total.	Net profit (+) or loss (−).	Number of society.
					CHINGLEPUT DISTRICT.							
					Ordinary Table.							
	Rs. a. p.		Rs. a. p.	Rs. a. p.	Rs. a. p.	Rs. a. p.	Rs. a. p.		Rs. a. p.	Rs. a. p.	Rs. a. p.	
548	288 1 1	.....	1 8 0	289 1 11	231 6 8	7 1 2	.....	.....	0 10 0	238 4 10	+ 50 13 1	548
427	300 1 4	.....	7 12 4	306 13 8	141 4 8	12 3 0	.....	.....	. . .	478 7 8	+ 132 6 0	427
706	408 12 8	.....	8 12 4	417 8 0	309 9 6	11 6 7	.....	.....	.....	321 0 9	+ 96 9 3	706
778	338 14 8	.....	8 4 0	341 3 0	189 15 8	8 4 9	.....	.....	0 3 0	198 8 3	+ 145 13 9	778
806	238 8 10	.....	8 14 0	246 4 10	182 13 6	4 10 0	.....	.....	.....	187 12 6	+ 57 8 1	806
817	452 0 0	.....	32 8 0	484 8 11	491 5 6	28 7 6	.....	.....	0 1 0	520 13 6	+ 153 11 7	817
1072	247 7 6	.....	8 8 0	255 15 6	188 12 6	21 6 2	.....	.....	1 4 2	211 6 6	+ 45 10 1	1072
1246	8 12 8	.....	16 4 0	18 0 8	....	20 6 3	.....	.....	. . .	20 9 2	+ 4 8 6	1246
1260	16 4 0	.....	88 12 0	95 6 8	12 8 6	27 6 6	.....	.....	. . .	39 13 9	+ 45 2 3	1259
1252	41 6 3	.....	16 8 0	57 8 8	31 1 6	23 12 8	.....	.....	. . .	53 1 2	+ 4 8 6	1252
1257	1 2 8	.....	81 0 0	82 2 8	.....	17 6 8	.....	.....	. . .	17 9 0	+ 14 15 8	1257
1279	0 10 3	.....	13 8 0	13 18 3	....	20 6 8	.....	.....	. . .	20 6 8	+ 7 11 0	1278
1283	1 9 4	.....	30 12 0	32 13 4	. . .	18 1 8	.....	.....	.....	18 1 8	+ 13 14 8	1.80
1281	0 9 7	.....	17 4 0	17 13 7	. . .	18 6 0	.....	.....	.....	18 6 0	+ 0 14 7	1281
1283	0 3 8	.....	14 8 0	14 11 8	. . .	19 8 8	.....	.....	.....	19 8 8	+ 2 12 10	1282
1286	0 0 8	.....	16 4 8	16 4 8	. . .	18 8 0	.....	.....	.....	18 8 0	+ 2 11 8	1284
					Conveyance Table.							
5	828 4 2	.....	78 13 8	906 1 7	710 8 10	82 3 0	0 14 8	.....	. . .	772 16 4	+ 134 4 3	5
81	301 7 4	.....	43 8 2	344 15 6	171 11 9	16 9 0	.....	.....	.....	216 1 9	+ 128 7 9	81
82	826 14 8	.....	23 8 10	350 7 7	229 4 1	61 2 0	.....	.....	.....	290 6 10	+ 170 0 9	82
97	287 10 6	.....	12 11 3	300 5 9	230 10 0	18 8 0	.....	.....	0 0 0	248 3 8	+ 51 4 3	97
142	641 3 6	.....	38 12 9	676 15 7	504 0 9	68 7 9	.....	.....	.....	559 7 9	+ 117 8 1	142
143	178 11 11	.....	11 5 8	190 1 8	122 0 8	11 11 8	.....	.....	0 3 8	135 4 8	+ 55 1 8	143
144	680 4 9	.....	10 10 13	690 15 7	548 11 8	86 0 4	.....	.....	.....	606 11 11	+ 84 3 8	141
145	198 15 1	.....	3 6 9	142 8 10	107 15 8	6 8 0	.....	.....	0 4 6	114 10 9	+ 27 11 7	146
837	127 5 1	.....	1 12 8	108 1 6	88 3 8	2 11 0	.....	.....	4 14 3	95 12 11	+ 13 4 10	857
838	349 1 0	.....	6 8 7	105 8 3	110 8 10	10 6 2	.....	.....	6 2 10	120 14 10	+ 24 6 7	838
876	318 9 2	.....	10 4 10	367 1 11	243 8 8	21 9 6	.....	.....	1 10 8	274 3 2	+ 91 14 7	536
877	882 7 7	.....	8 8 4	383 12 8	282 8 0	8 15 11	.....	.....	.....	291 7 11	+ 102 4 7	970
635	412 12 0	.....	16 6 11	477 13 8	702 1 11	18 6 0	.....	.....	0 1 0	719 8 11	+ 258 6 0	877
705	287 10 8	.....	8 8 7	110 8 7	295 2 10	11 15 2	.....	.....	.....	310 2 0	+ 106 4 7	885
790	300 13 13	.....	2 2 11	302 0 10	213 7 0	11 1 2	.....	.....	1 1 0	225 9 2	+ 44 6 8	789
805	870 8 7	.....	8 4 8	878 13 1	238 14 0	9 10 0	.....	.....	1 12 0	249 4 0	+ 84 12 8	790
830	276 7 10	.....	0 4 0	276 11 10	299 6 0	8 10 0	.....	.....	0 8 0	308 14 0	+ 67 16 3	805
1024	167 9 8	.....	81 0 0	198 9 8	117 0 4	12 8 0	.....	.....	.....	129 8 4	+ 68 1 4	826
					135 11 6	15 9 9	.....	.....	0 3 0	149 7 3	+ 48 2 3	1026

UNIVERSITY OF MICHIGAN

| | | |

STATEMENT No. III.—PROFIT AND LOSS—*cont.*

Agricultural (Unlimited)—*cont.*

Number of society.	Profit.				Loss.						Net profit (+) or loss (−).	Number of society.
	Interest earned.	Gross profit on sales of stock	Other items	Total.	Interest paid and due.	Establishment and contingent charges paid and due	Debts written off.	Depreciation of stock	Other items.	Total.		
	Rs. a. p.		Rs. a. p.	Rs. a. p.	CHINGLEPUT DISTRICT—*cont.*				Rs. a. p.	Rs. a. p.	Rs. a. p.	
					SALEM TALUK—*cont.*							
					Rs. a. p.	Rs. a. p.						
637	839 7 10	.....	12 0 0	851 7 10	811 11 3	22 8 0	.....	.....	0 4 0	834 7 3	+ 167 3 8	637
439	209 16 1	.....	18 0 0	227 16 1	232 6 7	24 10 3	.....	.....	0 11 0	257 11 1	− 29 5 0	439
475	267 11 3	.....	0 0 10	267 11 13	247 0 0	27 1 0	.....	.....	.....	274 1 0	− 6 9 13	475
882	940 2 7	.....	21 4 4	961 7 11	267 3 7	4 8 0	.....	.....	1 0 0	272 3 7	+ 689 4 4	882
685	370 11 6	.....	0 12 10	950 0 0	277 15 6	6 4 0	.....	.....	.....	283 8 6	+ 666 7 6	685
825	538 15 11	.....	11 6 11	847 8 10	276 0 11	7 11 0	.....	.....	0 0 0	284 0 11	+ 563 7 11	825
530	882 12 9	.....	0 0 0	899 0 2	286 0 0	8 8 11	.....	.....	.....	294 8 11	+ 604 3 3	530
543	320 7 6	.....	5 1 1	628 4 5	247 8 0	23 6 3	.....	.....	.....	270 14 3	+ 357 6 2	543
544	464 6 0	.....	12 5 11	446 16 11	278 0 0	28 2 0	.....	.....	.....	306 2 0	+ 140 14 11	544
630	183 0 10	.....	0 2 5	148 7 1	97 7 0	7 8 0	.....	.....	1 0 0	105 15 0	+ 42 12 1	630
432	848 11 6	.....	42 13 7	887 0 4	468 3 13	31 8 0	.....	.....	.....	499 11 13	+ 387 4 7	432
710	870 2 0	.....	1 10 7	872 8 7	447 10 0	15 15 0	.....	.....	0 0 0	463 9 0	+ 409 14 7	710
711	668 11 6	.....	4 10 5	673 8 11	438 13 0	6 14 8	.....	.....	0 0 0	445 11 8	+ 227 13 3	711
701	1,240 7 7	.....	61 3 3	1,301 11 10	854 5 8	15 10 6	.....	.....	.....	869 15 6	+ 431 16 4	701
860	884 8 1	.....	39 7 10	724 11 11	483 0 0	18 7 0	.....	.....	.....	501 7 0	+ 223 4 11	860
841	667 2 10	.....	3 12 0	490 14 10	388 12 0	8 0 0	.....	.....	.....	396 12 0	+ 94 2 10	841
312	1,110 7 8	.....	17 11 8	1,128 0 0	631 14 6	8 11 6	.....	.....	.....	640 9 0	+ 487 15 0	312
948	288 7 6	.....	18 6 0	306 7 6	612 0 0	6 14 6	.....	.....	6 0 0	624 14 6	− 318 7 6	948
869	227 7 10	.....	18 8 0	245 15 10	187 8 0	10 10 6	.....	.....	.....	198 2 6	+ 47 13 4	869
888	536 14 11	.....	0 10 8	536 8 8	247 0 0	5 6 0	.....	.....	0 8 0	252 14 0	+ 283 10 8	888
921	528 7 0	.....	7 0 0	535 7 0	383 0 0	9 10 0	.....	.....	1 4 0	393 14 0	+ 141 9 0	921
930	950 0 0	.....	8 13 10	958 13 10	682 0 0	5 8 0	.....	.....	0 4 0	696 8 0	+ 262 5 10	930
1111	56 12 0	.....	0 0 10	56 12 10	743 0 0	6 11 0	.....	.....	0 12 0	759 12 0	− 702 15 2	1111
1115	98 1 7	.....	18 0 0	116 1 7	16 12 0	17 0 0	.....	.....	1 0 0	34 12 0	+ 81 9 7	1115
1117	100 0 10	.....	38 0 0	138 0 10	85 0 0	16 0 0	.....	.....	.....	101 0 0	+ 37 0 10	1117
1118	42 0 0	.....	17 0 0	59 0 0	78 3 0	17 6 2	.....	.....	.....	95 9 2	− 36 9 2	1118
1132	63 0 1	.....	20 4 0	73 10 0	43 2 0	18 13 2½	.....	.....	.....	61 15 2½	+ 11 14 9½	1132
1133	36 12 20	.....	36 0 0	66 0 0	45 12 0	18 0 0	.....	.....	.....	63 12 0	+ 2 8 0	1133
1134	8 13 4	.....	80 4 0	83 0 15	40 0 0	20 11 0	.....	.....	.....	60 11 0	+ 22 4 0	1134
1262	0 0 6	.....	14 0 0	30 13 4	8 0 0	20 0 0	.....	.....	0 7 8	28 7 8	+ 1 21 6	1262
			42 4 0	42 12 4					20 2 0	20 2 0	+ 22 11 8	
					TOPPUR TALUK.							
378	869 0 0	.....	11 5 9	880 0 9	511 0 5	1 13 0	.....	.....	8 7 0	523 10 5	+ 357 10 3	378
881	681 3 0	.....	7 15 1	943 1 10	655 0 0	24 29 0	.....	.....	.....	676 14 1	+ 266 6 16	841
604	447 1 0	.....	2 5 0	449 6 4	242 15 4	0 7 10	.....	.....	.....	264 8 16	+ 183 2 8	604
626	456 0 2	.....	7 24 0	490 5 5	346 4 0	16 16 0	.....	.....	0 10 0	383 12 0	+ 102 7 5	626

562	298 1 6	....	....	205 1 4	618 1 0	8 11 0	....	....	0 10 0	221 7 0	+	73 6 19	562
570	356 13 11	....	1 8 4	207 8 2	253 8 2	8 4 0	....	....	1 16 0	270 4 2	+	87 5 7	570
594	430 3 11	....	9 13 6	220 18 11	189 0 8	7 0 0	....	....	....	160 0 8	+	70 18 0	594
784	312 8 5	....	5 16 1	219 8 8	228 8 6	10 0 0	....	....	....	238 11 6	+	78 9 0	784
824	186 2 4	....	4 4 10	186 7 2	181 7 0	9 1 0	....	....	0 4 0	142 12 0	+	64 10 0	820
1032	191 0 4	....	25 4 0	217 4 4	189 0 0	14 2 0	....	....	....	172 8 8	+	63 10 0	1052
1119	42 0 4	....	28 8 4	69 8 9	93 4 4	82 4 8	....	....	....	81 0 10	+	88 14 10	1110
1158	42 1 4	....	25 4 0	78 0 4	43 12 0	18 0 0	....	....	....	80 0 0	+	17 18 10	1158
1186	4 7 5	....	48 3 0	49 10 9	7 15 0	39 18 8	....	....	....	35 10 8	+	18 2 0	1156
1273	0 7 0	....	10 0 0	10 7 8	....	12 15 5	....	....	....	13 18 8	+	0 7 8	1213
1277	0 10 11	....	21 4 0	21 14 11	....	0 18 6	....	....	....	9 12 8	+	12 1 2	1277
1283	....	....	21 0 0	21 0 6	....	9 14 3	....	....	....	9 14 2	+	11 1 0	1283
Total	10,903 8 11	....	4,182 9 10	1,00,085 8 0	71,110 18 0	5,084 8 10	....	....	868 14 2	77,010 4 3	+ 23,116 2 0 − 61 3 0		Total

STATEMENT No. IV.—STATISTICS OF GENERAL PROGRESS.

Agricultural (Unlimited).

Number of society.	Number of members.		Amounts borrowed by societies which were overdue on 30th June 1914.		Loans which were overdue and outstanding against members on 30th June 1914.			Loans distributed to members which did not exceed Rs. 50 in value.		Loans given on joint and several responsibility of the borrower and one or more sureties.		Civil suits.			Reserve fund after audit of 1913-14.	Interest earned on reserve fund and credited to reserve fund account by central association on 1st July 1914.	Number of society.
	At the beginning of the year.	At the end of the year.	Loans and deposits.	Interest on loans and deposits.	Number.	Amount.	Interest that fell overdue.	Number.	Amount.	Number.	Amount.	Number at once filed in the courts.	Number of cases decreed.	Number of cases the returns of which were not received.			
						CHINGLEPUT DISTRICT.											
						MADHURANTAKAM TALUK.											
			Rs. A. P.	Rs. A. P.		Rs. A. P.	Rs. A. P.		Rs. A. P.		Rs. A. P.				Rs. A. P.	Rs. A. P.	
41	687	598	...	...	6	70 0 0	0 0 6	310	9,901 0 0	346	18,674 0 0	...	...	...	6,558 12 10	486 0 6	41
42	43	44	...	...	...	...	...	18	402 0 0	29	1,295 0 0	...	...	...	84 0 6	6 0 0	42
100	96	108	...	...	4	130 0 0	13 6 9	4	300 0 0	...	...	...	...	...	1 027 13 4	38 14 4	100
132	47	48	...	...	...	...	...	29	731 0 0	7	324 0 0	...	...	...	466 8 2	19 2 2	132
133	55	38	...	...	...	...	...	3	51 0 0	8	497 0 0	...	...	...	322 5 1	18 12 6	133
134	136	128	...	...	...	...	...	97	488 0 0	31	4,283 0 0	...	...	...	1,288 5 11	44 5 5	134
152	70	68	...	...	...	...	...	18	438 0 0	16	2,980 0 0	...	...	...	1,860 0 11	52 7 2	152
153	55	56	...	16 10 0	32	508 0 0	58 0 8	8	104 0 0	4	104 0 0	...	...	...	214 7 0	10 10 0	153
154	48	48	...	...	2	130 0 0	21 0 2	7	285 0 0	4	148 0 0	...	...	...	283 10 11	8 14 8	154
155	17	18	...	...	0	0 0 0	0 10 0	...	...	...	...	...	...	...	46 2 2	2 0 0	155
156	81	81	...	...	0	291 0 0	56 13 0	12	320 0 0	38	1,100 0 0	...	...	...	348 13 11	3 12 7	156
157	46	46	...	...	30	1,670 0 0	174 10 8	1	46 0 0	4	386 0 0	...	...	...	312 0 0	8 10 10	157
158	84	84	...	...	...	...	...	62	1,765 0 0	63	2,500 0 0	...	...	...	897 3 2	14 4 8	158
159	93	93	...	...	...	...	...	31	913 0 0	44	2,351 0 0	...	...	...	285 13 8	12 1 4	159
160	83	84	...	...	40	2,804 13 4	592 11 2	10	210 0 0	10	810 0 0	...	11	11	693 8 5	14 8 8	160
162	35	36	...	...	...	...	...	10	140 0 0	11	469 0 0	...	...	...	222 10 0	7 11 8	162
163	13	13	...	...	...	...	...	15	414 0 0	14	1 044 0 0	...	...	...	143 2 2	4 12 8	163
187	63	64	...	...	6	134 0 0	19 0 6	17	538 0 0	41	6,481 0 0	...	...	...	430 14 8	14 8 2	187
188	23	23	1,000 0 0	78 12 0	12	610 0 0	105 11 0	2	10 0 0	...	...	...	...	...	320 10 11	8 10 7	188
189	28	28	...	...	...	...	...	9	222 0 0	10	955 0 0	...	...	...	272 9 6	5 0 1	189
191	16	16	...	...	1	20 0 0	2 11 0	...	...	...	...	...	...	...	83 15 11	2 11 9	191
192	268	282	...	...	38	3,083 0 0	240 0 7	94	3,161 0 0	81	6,585 0 0	...	...	...	4,728 1 9	169 4 10	192
216	105	105	...	...	10	501 0 0	88 0 8	23	870 0 0	20	3 012 0 0	1	1	...	423 11 1	12 10 2	216
225	120	115	...	...	22	1,814 0 0	223 5 10	16	496 0 0	16	1,486 0 0	11	11	...	692 0 4	18 9 8	225
247	28	28	...	...	23	556 0 0	76 0 0	...	...	...	...	...	...	...	85 0 1	3 0 7	247
248	92	78	...	...	14	426 0 0	41 12 7	13	400 0 0	...	...	...	...	...	435 0 11	11 0 9	248
249	53	53	...	...	20	1,234 0 0	221 14 10	8	176 0 0	9	560 0 0	...	...	...	499 4 1	15 1 9	249

HATHITRUST DIGITIZED BY GOOGLE

STATEMENT No. IV.—STATISTICS OF GENERAL PROGRESS—cont.

Agricultural Societies (Unlimited)—cont.

Number of the society.	Number of members: At the beginning of the year.	Number of members: At the end of the year.	Amounts borrowed by society which were overdue on 30th June 1914: Loans and deposits.	Amounts borrowed by society which were overdue on 30th June 1914: Interest on loans and deposits.	Loans which were overdue and outstanding against members on 30th June 1914: Number.	Loans which were overdue and outstanding against members on 30th June 1914: Amount.	Loans which were overdue and outstanding against members on 30th June 1914: Interest that fell over due.	Loans distributed to members which did not exceed Rs. 50 in value: Number.	Loans distributed to members which did not exceed Rs. 50 in value: Amount.	Loans given on joint and several responsibility of the borrowers and one or more sureties.	Civil suits.			Reserve fund at the end of 1913-14.	Interest earned on reserve fund and credited to reserve fund account by central societies on 1st July 1914	Number of the society.
											Number of cases filed by the society.	Number of cases decreed.	Number of cases the claims of which were not satisfied.			
						CHINGLEPUT DISTRICT—cont.										
						MADHANTAKAM TALUK—cont.										
1208	..	35	.....	.....	..	.....	.....	6	114 0 0	6	670 0 0	..	..	..	.....	.....	1208
1311	..	34	.....	.....	..	.....	.....	30	888 0 0	13	851 0 0	..	..	..	.....	.....	1311
1336	..	..	.....	.....	..	.....	.....	..	.....	..	.....	..	..	..	.....	.....	1336
						CHEYYAR SUB-TALUK.										
1179	158	87	.....	82 6 0	17	2,252 8 0	283 14 10	..	.....	6	309 0 0	..	6	1,081 12 11	42 7 6	1179
1175	113	107	10,106 0 0	.....	30	3,685 8 0	228 8 7	10	348 0 0	97	3,192 0 0	..	..	818 12 0	30 8 3	1175
1228	198	215	9,000 0 0	84 11 0	17	1,227 8 0	121 8 3	3	148 8 0	..	.....	..	..	808 14 0	28 8 6	1228
811	70	75	.....	.....	23	1,241 8 0	180 10 2	10	823 0 0	8	720 0 0	..	..	458 3 0	11 8 0	811
310	122	133	2,100 0 0	8 1 0	23	2,808 8 0	868 7 6	8	426 0 0	10	730 0 0	..	..	1,124 7 0	38 11 3	310
834	13	83	3,307 0 0	.....	1	78 0 0	8 0 0	9	843 0 0	5	346 0 0	..	..	268 13 0	8 8 4	834
848	78	79	2,100	.....	18	1,040 0 0	62 4 9	4	230 0 0	6	854 0 0	..	..	874 4 7	8 8 8	848
827	92	86	.....	.....	4	202 0 0	1 0 11	10	395 0 0	4	325 0 0	..	..	161 8 1	5 0 10	827
706	81	85	.....	11 4 0	6	172 0 0	12 0 2	8	198 0 0	7	530 0 0	..	..	85 1 8	1 0 0	706
770	82	86	.....	.....	18	1,108 0 0	28 12 5	7	810 0 0	8	770 0 0	..	..	232 11 10	1 0 7	770
800	47	61	.....	.....	1	64 8 0	.....	4	242 0 0	..	.....	..	..	237 2 7	4 11 4	800
817	46	92	.....	.....	4	196 0 0	14 10 0	86	1,893 0 0	8	825 8 0	1	1	244 6 8	1 8 3	817
1012	..	86	.....	.....	..	.....	.....	18	866 0 0	..	.....	..	..	45 10 1	.....	1012
1216	..	17	.....	.....	..	.....	.....	1	60 0 0	1	60 0 0	..	..	.....	.....	1216
1258	..	78	.....	.....	..	.....	.....	8	350 0 0	..	.....	..	..	48 2 3	.....	1258
1262	..	88	.....	.....	..	.....	.....	7	316 0 6	8	150 0 0	..	..	4 0 8	.....	1262
1267	..	32	.....	.....	..	.....	.....	3	130 0 0	6	120 0 0	..	..	14 15 9	.....	1267
1270	..	12	.....	.....	..	.....	.....	6	30 11 8	8	93 11 8	..	..	.....	.....	1270
1288	..	22	.....	.....	..	.....	.....	4	180 0 0	6	180 0 0	..	..	13 14 0	.....	1288
1291	..	72	.....	.....	..	.....	.....	2	65 0 0	2	65 0 0	..	..	0 14 7	.....	1291
1293	..	38	.....	.....	..	.....	.....	1	56 0 0	1	50 0 0	..	..	.....	.....	1293
1296	..	39	.....	.....	..	.....	.....	2	60 0 0	2	60 0 0	..	..	.....	.....	1296

DIGITIZED BY THE INTERNET ARCHIVE

Conservation Table.

| | | |

STATEMENT No. IV.—STATISTICS OF GENERAL PROGRESS—*contd.*

Agricultural Societies (Unlimited)—*contd.*

Number of the society.	Number of members.		Amounts borrowed by societies which were overdue on 30th June 1914.		Loans which were overdue and outstanding against members on 30th June 1914.			Loans distributed to members, which did not exceed Rs. 50 in value.		Loans given on joint and several responsibility of the borrowers and who or more members.		Civil suits.			Reserve fund after audit of 1913-14.	Interest earned on reserve fund and credited to reserve fund account of central societies on 1st July 1914.	Number of the society.
	At the beginning of the year.	At the end of the year.	Loans and deposits.	Interest on loans and deposits.	Number.	Amount.	Interest that fell overdue.	Number.	Amount.	Number	Amount	Number of cases filed in the month.	Number of cases decreed.	Number of cases, the claims of which were satisfied.			
								CHINGLEPUT DISTRICT—*contd.*									
								TIRUVALLUR TALUK—*contd.*									
1006	121	127	Rs. A. P.	Rs. A. P.		Rs. A. P.	Rs. A. P.	24	Rs. A. P. 836 0 0	18	Rs. A. P. 764 0 0				Rs. A. P. 220 1 3	Rs. A. P. 1 6 4	1006
1071	16	16	....	....		....	....	17	404 0 0	12	180 0 0				31 0 8	.. ..	1071
1114	24	24	....	....		....	....	18	453 0 6	3	84 0 0				6 0 0	.. ..	1114
1118	18	18	....	....		....	....	18	429 0 9	19	1,593 0 0				14 15 6	.. ..	1118
1156	13	13	....	....		....	....	3	95 0 0	4	760 0 0				32 12 10	.. ..	1156
1168	41	41	....	....	1	96 0 6	9 11 6	26	650 0 0	23	2,795 0 0				5 8	.. ..	1168
1169	46	46	....	....	..	....	....	29	926 0 0	25	1,610 0 0				8 8	.. ..	1169
1174	43	43	....	....	..	....	....	4	89 6 6	4	89 0 0				4 13 7	.. ..	1174
1273	26	26	....	....	..	....	....	4	40 0 0	4	40 0 0				0 4 1	.. ..	1273
1284	21	21	....	....	..	....	....	6	16 0 0	2	40 0 0				..	....	1284
								SAIDAPET TALUK.									
11	34	32	140 0 0	8 0 0	..	....	....	7	216 0 0	10	342 0 0				797 0 8	37 0 4	11
95	43	42	318 0 0	47 6 6	12	746 0 0	177 13 6	1	50 0 0	12	1,525 0 0				946 7 8	31 14 3	95
135	67	62	....	....	14	614 0 0	87 10 1	12	365 0 0	14	510 0 0				120 12 3	7 9 2	135
139	62	62	....	....	10	273 0 0	28 0 4	24	634 0 0	33	1,319 0 0				237 3 9	9 8 10	139
140	93	91	800 0 0	....	28	1,267 0 0	106 1 0	1	17 0 0	4	414 0 0				417 4 6	15 11 4	140
149	153	145	340 0 0	....	18	2,755 0 0	494 3 0	23	830 0 0	48	3,614 0 0				1,389 4 2	63 3 1	149
252	27	27	....	....	12	366 0 0	68 11 0	1	25 0 0	1	25 0 0				116 12 7	4 1 0	252
426	98	91	3,500 0 0	....	30	1,304 0 0	347 1 7	9	113 0 0	17	1,488 0 0				398 0 7	10 15 9	426
437	93	89	....	....	2	68 0 0	1 8 0	26	647 0 0	30	1,001 0 0				331 0 1	8 15 1	437
438	65	71	....	....	2	80 0 0	0 11 7	16	401 0 0	22	1,381 0 0				174 0 11	6 1 8	438
475	71	70	....	4 12 6	..	....	....	23	624 0 0	18	491 0 0				323 8 10	11 7 9	475
482	64	67	40 0 0	2 14 0	31	2,755 0 0	311 14 0	10	353 0 0	• 26	1,064 0 0				371 5 4	18 0 9	482
485	59	57	95 0 0	0 10 6	1	40 0 0	4 5 0	19	471 0 0	21	756 0 0				320 0 0	0 10 9	485

| | | |

AUDIT ORDERS.

CHINGLEPUT DISTRICT.

CHINGLEPUT TALUK.

141. *Salur.*—No member was admitted during the year and consequently no fresh borrowings by society. The society was again not prompt in remitting its dues to the central bank. A sum of Rs. 52-3-0 was due to that bank under interest on 30th June 1914. The five loans disbursed during the year were for big sums and apparently for renewing loans advanced by the society itself. Nearly a third of the outstanding loans was overdue on 30th June 1914. The panchayat is indifferent. They should try to improve their method of working.

175. *Orugadam.*—The panchayat met 46 times during the year. Rs. 4,567 was lent to members for paying off prior debts. Most of the old debts of the members of this society were paid off in the years previous to the one under report and only two persons were admitted as members during the year. The prior debts redeemed during the year under report must therefore have been debts due to the society itself. It is thus clear that the society freely allows book adjustments. The society should give up this system at once and collect the loans in full before the due dates. A sum of Rs. 2,585 was overdue under loans on 30th June 1914. The society spent Rs. 43 on account of establishment charges. With a paid establishment the panchayat had no excuse for not collecting overdue loans. Contingent expenditure was heavy. It included the cost of a Tamil newspaper "Swadesha Mitran." Such expenditure should not be incurred until the society is regular in collecting and paying its just dues.

226. *Pavalavanna Kulattur.*—The society was regular in paying its dues to the Central Bank but was not strict in enforcing the collection of overdue loans from members. The panchayats work, otherwise commendable, failed in this important aspect.

311. *Kayar.*—The affairs of the society were bad owing to factions in the villages. The overdue loans were numerous and heavy. The panchayat was recently reconstituted. The new panchayat should endeavour to show better work.

312. *Tiruttalakkandram.*—The overdue loans which remained uncollected were numerous and heavy. Not even a single meeting of the general body was convened during the year. The society was not regular in paying its dues to the Central Bank. The Registrar expects better work during the current year.

534. *Mnnapadi.*—Ten members joined the society during the year. The society was regular in paying its dues to the Central Bank. One loan of Rs. 75 was overdue on 30th June 1914: this was a falling off from the previous year when the number of overdue loans was *nil*. The work of the society was in other respects better than that of the previous year.

646. *Nandavaram.*—The Central Bank loan of Rs. 2,100 was allowed to remain overdue on 30th June 1914. Nearly one-fifth of the loans outstanding against members was left uncollected. The society's work as compared with that of the previous year, showed a distinct falling off in these respects. The panchayat should try to regain its first reputation for steady work.

627. *Nallikuppam.*—Not even a single meeting of the general body was convened. The property statement was not revised. Five members were admitted during the year. The work of the society during the year may be considered fair.

706. *Gudavancheri.*—A sum of Rs. 172 under loans advanced to members remained uncollected on 30th June 1914. The seven loans disbursed during the year were for small sums. The cash balance on 30th June 1914 was heavy. Heavy cash balances should be avoided.

770. *Tirusulam.*—Four members joined the society during the year. The society was regular in paying its dues to the Central Bank. About one-fourth of the loans outstanding against members was overdue on 30th June 1914. The society should improve.

800. *Nemmili.*—No general meeting was held. There is faction in the panchayat but they were able to carry on the business of the society. There is much scope for improving the society. The panchayat should co-operate and bring about better results during the current year.

1072. *Taiyur.*—This is a society composed entirely of Panchamas. There were 26 members on the list on 30th June 1914. The work of the society during the year may be considered satisfactory. The panchayat are unable to write up the accounts without help. The Inspector has visited the society often. This is a new society. It was started on 1st May 1914. No loan was borrowed up to the end of the year.

1256. *Tiruppevur.*—The society was started on 8th April 1914. Seventy-six members joined and Rs. 4,000 was borrowed. The amount was disbursed in the shape of heavy loans and consequently a great number of members were left without loans. The society should try to work on more useful lines.

1252. *Oulchur.*—This is a new society started on 31st March 1914. Twenty-five members joined the society during the year. Rs. 2,500 was borrowed. Seventeen loans to an aggregate amount of Rs. 2,000 were granted.

1287. *Ennur Vayalur.*—The society was started only on 17th April 1914. No money was borrowed by the society before the close of the year.

1279. *Sendilur.*—The society was started on 2nd May 1914. Nineteen members joined. The loss of Rs. 7-11-0 will be a first charge on the profits of 1914-15.

1280. *Kulpantandalam.*—The society was started only on 4th May 1914. It was not able to borrow any money before the end of the year.

1281. *Meenvilakam.*—The society was started on 18th June 1914. It did not transact any business worth mentioning before the end of June.

1282. *Kulakkarnai.*—The society worked only for 15 days during the year. No work worth mentioning was therefore done.

1286. *Kayar No. 2.*—The society was started only on 29th June 1914. It consists entirely of Panchavan and is managed by them. Its work during 1914-15 will therefore be watched with interest.

Tiruvallur Taluk.

1. *Tiruv.*—The society works satisfactorily. The Secretary takes real interest. Poor people cannot however become members of the society as the share value is high.
2. *Kilochéri.*—The society is working very satisfactorily. The President and the Secretary are keen co-operators and the society is very well managed by them.
16. *Alanjivákkam.*—The society is defective in every way. There were only two admissions during the year. There were two overdue loans to the amount of Rs. 360 against 14 to the amount of Rs. 724 at the end of the previous year. The progress made should be kept up. An instalment due to the Central Bank in April 1914 was paid only in July with a penalty. Petty loans should be advanced more freely to the deserving poor.
33. *Thottur.*—The society is not progressing. There were only three admissions. There was an instalment of Rs. 300 overdue to the Central Bank on 30th June 1914. The society had 25 cases of overdue loans amounting to Rs. 1,859 against 9 amounting to Rs. 707 at the end of the previous year. There was a regrettable falling off in this important respect. Deserving poor should be given petty loans more freely. The expenditure on contingencies, which, in the year under report, was Rs. 31-6-6, is excessive and should be reduced in future. The society has yet to remit Rs. 63-5-6 towards its Reserve Fund. This should be done at once.
27. *Zamin Ausgawakkam.*—There were 12 admissions. No deposits were collected during the year. The society has defaulted in payment of two instalments due to the Central Bank. Petty loans should be encouraged. The contribution due to the Kilachon union Rs. 4 remains yet to be paid. The society has yet to remit Rs. 20-2-3 towards its Reserve Fund. Steps should be taken to rectify the above defects at once.
61. *Pondavákkam.*—It is not creditable for an old society to have 25 loans amounting to Rs. 2,461-6-0 left uncollected at the end of the year. The state of things is not one whit better than it was at the end of the previous year, when 24 loans of the amount of Rs. 2,297 were overdue. Book adjustments were freely made. The panchayatdars are very indifferent. The panchayat should be reconstituted. Rs. 793-1-9 remain to be remitted towards Reserve Fund. Unless the members are prompt in repaying the loans they have taken, the society cannot improve. Now that the Secretary gets a remuneration, he should exert himself very much and bring the society to a satisfactory working condition. Arrears of Reserve Fund and this year's dues under that head should be remitted at once.
91. *Tiruppandiyur.*—There were no admissions during the year. There were no good collections of deposits. The profit earned is too small for an old society. The president takes some interest in the affairs of the society, but he should work more vigorously.
98. *Narasingapuram.*—The society did not make as much progress during the year as might have been expected. Though an old society it has not learnt to collect dues in time. Rs. 280 remain yet overdue. Only a sum of Rs. 6-12-5 has been collected as deposits. Contingent charges were heavy. The panchayatdars seem to have been indifferent to the affairs of the society. They should exert themselves and show better results in the current year.
138. *Nimmilthur.*—There were no meetings at all throughout the year. Not even a single loan was disbursed. Reserve Fund amount was not remitted to the Central Bank as per orders of the Registrar. Rupees 200 remains yet to be paid to the Central Bank as an instalment and is overdue. There are 43 cases of overdue loans amounting to Rs. 2,770. There was an equally bad state of things last year. The panchayatdars do not seem to have taken any interest at all. The reconstitution of the panchayat seems absolutely necessary.
389. *Sattarai.*—Petty loans were not at all encouraged. Only two loans amounting to Rs. 35 were advanced while under "Loans exceeding Rs. 250" Rs. 300 was advanced. It is not creditable for such an old society to have had only Rs. 9 as fixed deposits. The panchayatdars should exert themselves to collect local deposits.
443. *Kavara.*—The property statement should be revised. The two overdue loans amounting to Rs. 140 should at once be collected. Both the President and the Secretary are earnest co-operators and the healthy condition of the society is due to their earnest work. The society is steadily progressing.
356. *Erayemanjéri.*—The sixteen overdue loans amounting to Rs. 385 should be collected promptly. The society, usually a good one, shows a falling off in this respect.
370. *Pudupattu.*—Petty loans should be advanced more freely. The three overdue loans should be collected at once. General meetings should be convened more frequently. Property statement should be revised. It is not creditable for such an old society to have such a small sum as Rs. 12 as deposits. The panchayatdars should exert themselves and inculcate thrift on the members.
660. *Tamaráidam.*—The society is working very satisfactorily. The panchayat should exert themselves to get deposits.
161. *Pallur.*—The majority of the loans overdue. Rupees 3,898 has yet to be collected from the members and the whole amount is overdue. Affairs in this respect are much worse than they were in the previous year. Steps should be taken at once to collect the society's dues. Neither the panchayatdars nor the members seem to realize their responsibilities. The transactions were very poor. The affairs might have been better if the examiner had paid his visits monthly. During the whole year he paid only four visits which is not an adequate number considering the state of the society. Reserve fund amount should be remitted at once.
162. *Siruvpuri.*—The management of the society was defective in every way. There were only three admissions. The panchayat did not take any steps to collect deposits. There were 24 overdue loans amounting to Rs. 840 against 8 overdue loans amounting to Rs. 478 at the end of the previous year. The decline in this respect was very unsatisfactory. Unless the panchayatdars work with interest the society cannot improve.
482. *Pakkam.*—The management of the society was very defective. There were only four admissions. There were 10 overdue loans amounting to Rs. 383 against three loans amounting to Rs. 79 at the end of the previous year. The decline in efficiency is unsatisfactory. Petty loans should be given freely to the deserving poor. The panchayatdars should work with more vigour.

838. *Perambakkam.*—The society is not working as it ought to. There were no admissions. General body meetings should be held more often. Petty loans should be given more freely. Reserve fund of last year should be sent forthwith. The panchayatdars should work with more vigour.

840. *Mappedu.*—The society had to pay Rs. 1-6-0 as penalty for non-payment of Central Bank's dues in time. Such defaults should not occur in future. No general body meetings were held during the year under report. It is hoped that there will be no room for such remarks this year against a society reputed to be good.

841. *Irulanchery.*—There were no admissions during the year under report. The society had no deposits. Book adjustment's should be avoided. The panchayat should take more interest in the affairs of the society.

842. *Kannarathori.*—The society works fairly well. The panchayat should have taken early steps to collect the three overdue loans amounting to Rs. 102. Last year also three overdue loans were reported, so that the society has made no efforts to improve in this respect. Petty loans should be given to the poor more freely. Last year's reserve fund amount should be remitted to the Central Bank at once.

865. *Pillaiyarkuppam.*—There were no admissions during the year under report. The deposits collected are inappreciable. There are two overdue loans to the amount of Rs. 165 which should be collected at once. There were no overdue loans last year. Re-election of the panchayatdars should have been made.

867. *Mudaiyur.*—There were no admissions during the year under report. The society should admit more poor members. General body meetings should be convened. Re-election of the panchayatdars should be made.

868. *Ilkudu.*—The society is working satisfactorily. The President deserves credit.

880. *Kilachéri Co-operative Union.*—The Union is well managed.

878. *Sédi.*—The management of the society has become very inefficient. Contingent charges are heavy and should be reduced. There are 76 overdue cases amounting to Rs. 1,865. Effective and early steps should be taken to collect arrears. Last year's reserve fund amount should be remitted at once. Reconstitution of the panchayat seems necessary. Unless the panchayatdars and the members work with real interest, the society will not thrive.

767. *Tiruppachelur.*—This society is working satisfactorily. The Secretary is an earnest worker. More sums should be lent out to the poor. More deposits should be collected.

795. *Kannur.*—The transactions of the society are very poor. There were no admissions during the year under report. There were only two general meetings. At the end of the year there were six overdue loans amounting to Rs. 136-8-0. The panchayatdars should try their best to effect an improvement in the society's condition.

810. *Pranaturpet.*—This is a promising society. There is an increase in the transactions in all directions. The improvement in the working of the society is due to the real interest taken by the President. There were nine overdue loans to the extent of Rs. 1,308. The panchayat should try their best to collect the arrears at a very early date.

811. *Ganipalmyam.*—This is a promising society. The panchayat should try to collect Provident deposits at least, without any more loss of time. Petty loans should be encouraged. Reserve fund amounts should be remitted without any more delay.

892. *Agattur.*—The management is very defective. There was a very meagre collection of deposits. A sum of Rs. 100 remains overdue to the Central Bank as an instalment. Contingent charges should be cut down to a minimum. The panchayat should try to remedy these defects in the coming year.

842. *Ariyankkam.*—The society is not working satisfactorily. No deposits were collected. Petty loans should be encouraged more freely. Property statement should be revised at once. The panchayat should lose no time to improve the society.

969. *Kilachéri Vellalas Co-operative Grain Bank.*—The society is working on a very limited scale. The collections were promptly made.

1005. *Pallerambakkam.*—The society is not working satisfactorily. There was no collection at all under deposits. The panchayatdars should try their best to secure deposits.

1071 *Koranji.*—This is a new society and has begun well. There was however no collection of deposits.

1114. *Paramarajapet.*—This is a new society. It has begun well. The panchayatdars should try to collect deposits.

1116. *Elambakkam.*—The society is yet in its infant stage. There should be more general body meetings. The society promises to do well. The panchayatdars should try to collect deposits.

1150. *Kannanallalur.*—The society is a new one. No deposits have yet been collected. The President is a keen co-operator. The society has a bright future.

1156. *Kokkur.*—The society was started on 25th April 1914. There were 41 admissions. There is a possibility of the society getting deposits. Contingent expenditure should be cut down.

1156. *Perunjeri.*—The society is an infant one. The society should admit more members. The panchayat should try to collect deposits.

1274. *Villathukottai.*—The society was started only on the 24th April 1914. Many members have been admitted. The society has begun well.

1278. *Nayapakkam.*—This is a new society. It has begun well. Petty loans should be encouraged.

1284. *Kuliyanur.*—This a new society. It has begun well. A detailed review will be made next year.

Penneri Taluk.

373. *Gummidipundi.*—The affairs of the society are very bad. A large amount of money has been taken as loan by one single family. Of Rs 7,865 outstanding on 30th June 1914, Rs. 6,805 were overdue. The President himself is a great defaulter. Unless he and other panchayatdars take steps to recover the arrears, the Registrar may have to cancel the registration of the society.

561. *Sunnambukulam.*—This is a bad society. Out of 183 loans, 79 were overdue on 30th June 1914. Only Re 22 was collected as provident deposits. A large amount was left uncollected under this head. The property statement was not revised. The President and the Secretary were

themselves on the defaulters' list. The society should collect arrears and show better progress during the current year.

804. *Chinglepat—Pannari.*—A large number of poor people have joined the society. There is much scope for good work in the town. But the panchayat is indifferent. The Secretary's place fell vacant about four months ago. It has not been filled up. Almost the whole of the outstanding loans were overdue. The accounts are not written up day after day. The amount due to reserve Fund was not remitted for the last two years. Unless the panchayat mend matters either by taking more trouble themselves or by allowing other members who are willing to take interest to get elected, the society's affairs are bound to grow from bad to worse. Prompt steps should be taken to remedy the defects.

825. *Chunambedu.*—This society has done some good work during the year. The panchayat met 20 times during the year. There were no arrears on account of moneys borrowed or lent.

867. *Egmoreripalayam.*—The society was not punctual in paying its dues to the Central Bank. It paid a penalty of As. 10 during the year. There were no overdue loans. The President takes genuine interest in the work of the society. He and other members of the society think that the Reserve fund need not be separated from the general funds of the society. The society has not therefore remitted the amount due to reserve to the Madras Central Urban Bank as advised. The Registrar wishes to point out to the society that it is violating its own by law 25. While all the societies in the Presidency adopt one method of investment, the Egmoreripalayam society cannot be allowed to follow a different method. So long as the by-laws stand as they are, they should be obeyed. The President should not fail to remit the amount due to the reserve at once. In other respects, the society is doing good work and credit is due to the President.

870. *Pudukuppam.*—The society has done some useful work. There is scope for improvement. The President should try to extend the benefits to all the villagers. He should try also to collect the overdue loans.

894. *Vaniambadi.*—The society disbursed only one loan during the year. It collected Rs. 550 from members and paid Rs. 400 to the Madras Central Bank and Rs. 100 to depositors. Not even a single general meeting was held during the year. The panchayat should show better progress during the current year.

794. *Zamin Arukkattuvai.*—The society is doing satisfactory work. There was only one overdue loan on 30th June 1914. The loans disbursed were for small sums.

826. *Aiyur.*—The society's affairs indicate that it is attempting to close its transactions. It has paid back Rs. 500 to the Central Bank before any instalment fell due. There were 35 members on the list on 30th June 1914 but there were only 17 loans amounting to Rs. 1,620-8-0 outstanding. The members have no interest in the society.

1032. *Melakkalari.*—Twenty-seven members joined the society during the year. The society began to work practically only during the year under report. Rupees 4,000 was borrowed from the Central Bank. Of Rs 4,340 disbursed as loans, Rs. 2,378 was given for paying off prior debts. The society should at the outset impress upon the borrowers the necessity for punctuality in repayment and should enforce payment on due dates.

1119. *Arni.*—The society was at work for six months only. There were 49 members. Only 15 loans were disbursed during the year. It is hoped that in the current year the society will show substantial progress.

1156. *Perambur.*—The society was started on its work on 28th February 1914. Rs. 3,500 was borrowed from the Central Bank. Thirty-nine loans amounting to Rs. 3,793 were disbursed to members.

1166. *Pulicat.*—The society was started on 16th March 1914. Thirty-six members joined. Rupees 2,500 was borrowed from the Central Bank. The amount was disbursed in the shape of 16 loans to members. Seven of the loans were for sums above Rs. 100. Loans to poor people and of small sums should have precedence. Pulicat is a place where there are a number of weavers. There are also facilities for the starting a co operative weavers' union. But they do no come forward. The panchayat should try to educate them on the subject.

1270. *Purasaiwalka.*—The society was started on its work on 16th March 1914. Nineteen members joined. No money was borrowed until the close of the year.

1277. *Mandaveli.*—The society was started on 31st May 1914. Thirty-two members joined. No Central Bank loan was received until the close of the year.

1283. *Padirivedu.*—The society was started on 2nd June 1914.

SALEM DIST TALUK.

11. *Namakkal.*—The annual instalment due against the Government loan was not paid in time. The loan from the Madras Central Urban Bank was also overdue on 30th June 1914. The property statement requires revision. The panchayat should try to improve the society.

83. *Vilarpuram.*—No general meeting was held during the year. The panchayat do not take steps to recover overdue loans, nor do the members interest themselves in the work of the society. The President should try to improve the society.

195. *Ayakkattur.*—The society did not take any steps to recover the overdue loans amounting to Rs. 414. The society is not doing good work. The panchayat take no interest. There was not a single general meeting convened during the year. The account books were not kept carefully.

130. *Gundayarambadu.*—The majority of the loans disbursed were for sums below Rs 50. Of the ten overdue loans, six were of the year 1913. The panchayat failed to enforce punctual payment. It is hoped that the society will show better progress during the year 1914-15.

146. *Malapparabu.*—The society is never punctual in repaying its dues to the Central Bank. It always pays penal interest. A sum of As. 9 was paid this year. Of Rs. 1,686 out standing on 30th June 1914, Rs 1,357, (in the shape of 38 loans) were overdue. The work of the society cannot be considered satisfactory.

149. *Mamangalam.*—Eleven members joined the society during the year. The debts due to the Central Bank on 30th June 1914 were Rs. 10,100. Of this amount Rs 300 was overdue. Eighteen loans amounting to Rs. 2,755 were overdue from members on 30th June 1914. The

panchayat met 57 times during the year. The previous year's reserve fund was not remitted to the Central Bank. This should be done at once.

382. *Tenkarai.*—The society is in a dormant condition. Of Rs. 679 outstanding against members Rs. 305 was overdue. The panchayat is indifferent. The members do not interest themselves in the work of the society.

436. *Adaiyar.*—The Central Bank loan remained overdue. The society was always unpunctual in paying its dues and it did not enforce punctual payment on the part of its members. The society should avoid issue of fresh loans in adjustment of old ones.

437. *Semangalam.*—The society may be classified as "fair." The loans disbursed were mostly in small sums. Only a sum of Rs. 176 was lent for paying off prior debts. The panchayat met in 38 times during the year.

438. *Karisangal.*—The society has begun to collect petty deposits. The accounts, however, were not written up carefully. In other respects the work of the society may be considered satisfactory.

475. *Villivakkam.*—The society was able to raise more than Rs. 1,400 in the shape of local deposits. It was very punctual in collecting the amounts due to it and also in paying its own dues. Members are in the habit of repaying the amounts borrowed by them in small sums. This is one of the best societies in the Chingleput district. Much credit is due to the Secretary for his exertions on behalf of the society.

483. *Panthiyutta.*—About half the amount of loans outstanding against members were overdue on 30th June 1914. Steps should be taken to collect arrears soon. There are several hamlets in the village. The panchayat should try to extend the benefits of the society to them as well.

485. *Porur.*—The work of the society during the year was satisfactory. The panchayat met 53 times during the year. Loans disbursed were mostly for sums below Rs. 50. The society was punctual in its payments. Five members joined the society during the year.

825. *Srinivasamudaiyar.*—The society secured Rs. 1,100 during the year by way of deposits in addition to Rs. 1,000 already standing under that head. The instalment of loan due to the Madras Central Bank remained unpaid on 30th June 1914. There were nine cases of overdue loans amounting to Rs. 620. The society encourages small loans; out of 62 loans disbursed, 46 amounting to Rs. 3,193 were for sums below Rs. 100. Out of Rs. 4,183 disbursed as loans, Rs. 1,713 was given for purchase of cattle. It is reported that there were a very few cases of adjustment of old loans by issue of fresh loans. The society is advised not to resort to this practice.

526. *Pandur.*—The society was regular in paying its dues to the Central Bank. There was only one loan of Rs. 30 which was overdue on 30th June 1914. Nearly half the amount of the loans disbursed were for sums below Rs. 50. There was only one general meeting held during the year. More meetings should be held. The property statement should be revised.

543. *Amaravathi.*—The panchayat met 46 times during the year. The panchayat was regular in paying its dues to the Central Bank. Of the 31 loans disbursed, 22 were for sums below Rs. 50. The period of office of the panchayat expired during the year. No re-election was made. The society should arrange for a general meeting at an early date and have the panchayat elected.

544. *Madambakkam.*—The maximum share capital of the society was exceeded by Rs. 84. The society is instructed to amend the by-law relating to shares. The loan from the Central Bank was allowed to become overdue. The overdue loans from members on 30th June 1914 were also large. Out of Rs. 1,675 disbursed during the year, Rs. 1,000 was given for paying off prior debts. A considerable portion of the amount was for paying off previous debts due to the society itself. This practice of book adjustment is very much to be condemned.

586. *Alattur.*—The transactions of the society during the year were poor. Of the seven loans which were overdue on 30th June 1914, three amounting to Rs. 48 were overdue for more than a year. Not even a single general meeting was held during the year. The period of office of the panchayatdars expired during the year and no fresh election has been made. The panchayat should not be indifferent to this matter.

632. *Tirumeni.*—This is the third year of the society's existence. Thirty-eight members joined the society during the year. It borrowed Rs. 3,000 and paid back Rs. 700 during the year. One hundred and sixteen loans were disbursed, of which 86 were for sums below Rs. 50. Forty-three panchayat meetings were held. The work of the society was satisfactory.

710. *Pallaveram-Madambakkam.*—The society has never been regular in paying its dues to the Central Bank. It paid during the year a fine of Rs. 5-4-0 for non-payment on due dates. It issued Rs. 1,003 and collected Rs. 1,383 as loans. Out of Rs. 5,921 outstanding against members on 30th June 1914, Rs. 3,844 was overdue. A considerable portion of this was overdue for more than a year. The work of the society cannot be considered satisfactory.

711. *Ayanambakkam.*—The society issued Rs. 1,080 as loans to members. It recovered Rs. 2,068 from members and paid Rs. 900 to the Madras Central Urban Bank. There were 74 members on the list on 30th June 1914. The society is said to be popular with the villagers. Not even a single meeting of the general body of members was held however during the year. The panchayat met 26 times during the year. Failure to hold a single general meeting is discreditable.

761. *Kodungaiyur.*—Twenty-two members joined the society during the year. The number of members at the end of the year was 255. Rs. 817 were collected as Provident deposits during the year. The total amount of Provident deposits on 30th June 1914 was Rs. 2,100. This is very creditable. Loans due to the Central Bank on 30th June 1914 amounted to Rs. 11,180. The society was regular in paying the instalments due to the Central society. Of the 88 loans amounting to Rs. 5,475 disbursed during the year, 84 loans amounting to Rs. 1,725 were for sums below Rs. 50. Petty loans were freely given and petty amounts were accepted towards repayment of loans. The overdue loans on 30th June 1914 amounted to Rs. 1,742 against an outstanding amount of Rs. 14,294. The panchayat met 36 times during the year and they, and more especially the President and Secretary, deserve to be congratulated upon the satisfactory working of the society.

840. *Kattavanākkam*.—Thirty-three members joined the society during the year. There were four general meetings and 40 panchayat meetings. Of the 64 loans disbursed, 46 were for sums below Rs 50. One-fourth of the amount disbursed was for purchase of cattle. No loan was overdue on the last day of the year. The society may be classified as "fair".

841. *Sirukulattur-Kizhavur*.—The society collected from members Rs. 1,237 in repayment of loans outstanding against them, paid Rs. 500 to the Central Bank and re-issued to members Rs 738 as loans. There were no loans overdue on 30th June 1914. The property statement requires revision. Not even a single general meeting was held during the year. The panchayat should try to show better progress during the current year.

842. *Sundapet-Kuvvattur*.—Five members joined the society during the year. The society collected Rs. 4,496 in the shape of loans from members and paid out of it Rs. 906 to the Madras Central Bank. The remainder was lent out to members. No loan was overdue on 30th June 1914. The society may be classed as fair.

848. *Nāmam*.—Fourteen members joined during the year. Rs. 2,000 were borrowed from the Central Bank. There were two general and 26 committee meetings during the year. The members take interest in the work of the society.

852. *Kolappanchēri*.—Eleven members joined the society during the year. Rs 1,200 was borrowed from the Central Bank. A sum of Rs. 541 was collected from members and Rs. 1,706 was given as loans.

854. *Perumalagaram*.—The society recovered an loans from members Rs 950, paid Rs 800 to the Central Bank and disbursed a loan of Rs 145. Except this there was no transaction worth recording. The panchayat should take more interest in the work of the society and show better progress during the current year.

864. *Konur*.—The society has Rs. 452 as provident deposit. The society was regular in paying its dues to the Central Bank and also in collecting the moneys due to it. Nineteen of the 26 loans disbursed, were for small sums. The panchayat met 30 times during the year. Only a loan of Rs. 8 was overdue on 30th June 1914.

921. *Sēnirkuppam*.—Fifteen loans amounting to Rs. 1,458 were overdue on 30th June 1914. The contingent charges incurred were heavy. The society should try to reduce its expenditure under this head.

952. *Perumallur*.—The society, though situated in a town was not regular in paying the interest due to the Central Society nor was it strict in collecting the loans that fell due from members during the year. The society is conspicuous for keeping heavy cash balances, which, in any circumstances, is a highly objectionable practice and is particularly so in the present instance.

1111. *Pudi*.—The society was started on its work in January 1914. Twenty-six members joined and they had a loan of Rs. 1,300.

1115. *Parivākkam*.—The society worked only for six months. Its work will be reviewed in detail in the coming year.

1117. *Tirumanam-Tirukkolpatta*.—This is also a new society. It has begun well.

1118. *Banavārdottam*.—A new society. Forty one members were on the list on 30th June 1914. Rs. 2,300 was borrowed from the Central Bank.

1132. *Kavalappakkam*.—The society has been working from January 1914.

1133. *Palavādu*.—The society has been working from January 1914.

1134. *Sittalappakkam*.—The society worked at a loss of Rs. 1-11-6.

1253. *Sendam*.—The society was started in April 1914. It earned a profit of Rs. 22-11-4.

Conjeevaram Taluk

6. *Damal*.—The transactions of the year show a slight decrease compared with those of the previous year. A sum of Rs. 400 was lent for purposes of litigation. Such loans are, as a general rule, quite contrary to co-operative principles. Of the 12 loans overdue, one of Rs. 100 was of the year 1910, seven amounting to Rs 821 were of the year 1913 and the remaining four amounting to Rs 490 fell due in the last quarter of the year 1914. Steps should be taken to recover the arrears immediately.

61. *Kallippattu*.—All the overdue loans fell due in June 1914. Steps should be taken to collect them. There are four villages in the area of operations of the society, and hence there is much scope for improvement.

92. *Mēlaur*.—The panchayat met 51 times during the year. Fourteen persons were admitted as members during the year. The work of the society may be considered to be satisfactory.

97. *Akkampuram*.—There is improvement in the working of the society. There were only three overdue loans amounting to Rs. 62. Seven members joined the society during the year. Consequently there was increase in the loan transactions. There were only Rs. 34 under deposits from members on 30th June 1914. This is not enough for such an old society.

142. *Pachiyappakkam*.—Local deposits increased from Rs. 2,100 to Rs. 4,100. Steps should be taken to collect the overdue loans. The President takes interest in the working of the society.

145. *Kanamalangal*.—The panchayat, who were hitherto unwilling to admit new members, effected the admission of 16 members during the year. The transactions under borrowings and loans therefore show increase. There were no time-expired loans on 30th June 1914. There is room for petty deposits. The panchayat should take more interest in the society.

146. *Kayyankottur*.—More than half the number of outstanding loans were overdue on 30th June 1914. The society should take steps to reduce the amount.

144. *Edayarpakkam*.—The society secured Rs. 425 in the shape of deposits. Petty loans were largely given. Many poor persons were benefited by the society. The Secretary takes much interest in the society.

937. *Sāmādi*.—The work of the society during the year cannot be considered as satisfactory. The amount due to reserve of the previous year has not yet been remitted. The union should take steps to have the amount remitted at once.

838. *Maduramangalam.*—The Central Bank loan of Rs. 1,600 was overdue on 30th June 1914. The society is never punctual in repaying its dues nor does it enforce punctuality on the part of members. There was a sum of Rs 588 due as loans from members and uncollected. The panchayat do not interest themselves in the work of the society. Last year too the society's unpunctuality was pointed out

635. *Govindavadi.*—The Central Bank loan of Rs 3,300 was overdue on 30th June 1914. A sum of Rs. 423 was overdue from members. The society should show better progress in the current year

679. *Tirumekkavasal.*—There was a slight decrease in the transactions of the society during the year. There were no deposits of any kind. Steps should be taken to recover the three overdue loans.

677. *Eshkur.*—Rs. 1,125 was raised locally as deposits. There was only one loan of Rs. 100 which was overdue on the last day of the year. The work of the society during the year under review was on the whole satisfactory.

685. *Palaya Sivaram.*—The society was punctual in repaying its dues to the Central Bank. The property statement register should be revised.

789. *Pedavur.*—The society was punctual in collecting its dues. There is room for improvement in other respects, *e.g.*, deposits were *nil*.

790. *Sellampattadai.*—There were no new admissions during the year. There were eight cases of overdue loans, most of which fell due in June 1914. Steps should be taken to collect them at once

805. *Karumbakkam.*—Seven members joined during the year. No deposit was collected. There was no overdue loan. Endeavours should be made to admit freely deserving poor people and to collect deposits.

920. *Kilperumalkoil.*—The members take interest in the work of the society. Eight general meetings were held during the year. There were only 33 members. Endeavour should be made to admit deserving poor people freely. The work of the society is on the whole satisfactory.

1026. *Pillalur.*—Twenty eight members joined the society during the year. Rs. 1,100 was collected as deposits from members. Small loans were disbursed freely.

Madurantakam Taluk.

41. *Uttiramerur Rural Co-operative Bank.*—The net profit of the year has considerably decreased. On 30th June 1914 it was less by about Rs. 300 than the net profit of the previous year. Two years ago the profit was Rs. 2,000. The decrease is due to the fact that a large amount has been spent for the bank building. The panchayat take interest in the affairs of the society. They should avoid book adjustment of loans. A revised and complete property statement should be prepared and filed in the society's records

42. *Kalkuppadi.*—The society should try to collect local deposits. It is not enough that the President and the Secretary alone interest themselves in the management of the society. They should secure the co-operation of other panchayat members and work with harmony. The society has disbursed a sum of Rs 2,195 as loans to members of which a sum of Rs. 1,554 was for paying off prior debts. The net profit of the year is Rs. 20 and odd less than that of the previous year, though the transactions increased by over Rs. 1,000.

106. *Karungali Rajacopala Achari.*—There were four small overdue loans at the end of the year which should be recovered immediately. As in the previous year the deposit amount in the Society continues to be poor. The panchayat should encourage small loans on suretyship system.

132. *Maruthavambadi.*—The society has been working fairly well. The transactions have improved a good deal, being nearly double of what they were last year. No overdue loans. The committee met 41 times during the year. The panchayat deserve to be congratulated.

133. *Perumbakkam.*—The society has admitted no fresh members during the year. The transactions of the society have not in any way improved. The panchayatdars still continue to be indifferent to the proper administration of the society. They are requested to pay more attention to the affairs of the society.

134. *Kammalampundi.*—This is one of the well-managed societies in the taluk. The President deserves to be congratulated for the efficient management of the society. The society has advanced large sums as loans to members for house building and land improvement.

152. *Sirumalur.*—The society held four general and 31 committee meetings during the year under report against one general and 26 committee meetings in the previous year. There has been a falling off in membership from 76 at the beginning of the year to 59 at the end of the year. In the previous year, loans for paying off prior debts amounted to Rs. 3,050. This year they went up to Rs. 3,721. It would thus appear that the practice of book adjustment in this society has been growing. This should be avoided. Grant of small loans for productive purposes to poor people should be encouraged.

193. *Kanchelliar Kandigai.*—The accounts of this society are reported to be incorrectly maintained. The panchayat members are very indifferent. There were 32 cases of overdue loans on 30th June 1914. The panchayatdars should take active steps to collect them from members immediately. The union should pay special attention to this matter.

154. *Mel Tandarai.*—There were two cases of overdue loans amounting to Rs. 120 at the end of the Co-operative year 1913–14. Provident fund deposits should be regularly collected. On the whole the society has done good work.

195. *Serappakkam.*—The society has worked at a loss of Rs. 10–8–0. It did not admit any new member during the year. Of the fourteen loans outstanding at the end of the year five were overdue. The society did practically no work during the year. The panchayat members are very indifferent. The overdue loans should be collected at once.

256. *Manampathi-Kandigai.*—The society has not been doing good work. The Panchayatdars have become very indifferent to the affairs of the society. There were six overdue loans at the end of the year which should be collected at once. The society should try and maintain accounts neatly and correctly. It is hoped that its affairs will improve in the current year.

187. *Karungapanpundi*.—There were 28 cases of overdue loans on 30th June 1914 amounting to Rs. 1,579. It is reported that the panchayat members are very indifferent. Immediate steps should be taken to collect the overdue loans. In spite of the warning conveyed in last year's audit order the panchayatdars still neglect to take proper measures for collecting overdue loans. This is very unsatisfactory.

188. *Nuloy*.—The society has been working fairly well. Book adjustment of loans should not be permitted but actual repayment of loans should be enforced. When money is disbursed to illiterate members, the panchayat should see that thumb marks are attested by two witnesses.

189. *Manjapuram*.—It is regrettable to note that all loans overdue from members were adjusted during the year by the issue of fresh loans. The society could have turned out more satisfactory work, had it really exerted itself to collect the overdue loans of 1912-13. The transactions were poor. The members should be asked to repay their loans on due dates.

190. *Orattur*.—Over three fourths of loans outstanding against members were overdue on the last day of the year. Not even a single meeting of the general body was held during the year. In future the society should be more punctual to remit the half-yearly dues to the Madras Central Bank and thus avoid the necessity for paying penal interest. The transactions under loans during the year were very poor. The panchayat should take early steps to recover the overdue loans and should exert themselves to improve the society in the current year.

192. *Melpakkam*.—The society is being properly looked after by the President and the Secretary and its work has been good. The society should introduce by-laws regarding fixed, provident and recurring deposits.

193. *Annamthandalam*. The Society has been improving. The Provident deposit by-law should be strictly enforced. It is hoped that the panchayat will evince keener interest in the affairs of the society during the current year and establish a reputation for good work.

197. *Kattayampudal*.—There were five overdue loans, amounting to Rs. 134 at the close of the year. The panchayat should take prompt steps to recover these overdue loans. The society should cross for all give up book adjustments. The cash book is not neatly maintained. The panchayat should exert themselves to improve the affairs of the society.

198. *Ochiyur*.—There were no fresh admissions during the year. There were 12 loans overdue at the end of the year. The panchayat should take effective measures to recover all the overdue loans. The panchayatdars seem to be very indifferent to the affairs of the society. If they do not try to improve matters, the registration of the society may have to be cancelled. It is hoped that the society will show better progress in the current year. The Circle Inspector should visit it frequently.

199. *Mangalam*.—The working of the society has been fair. The panchayat should insist on members paying their instalments of loans on due dates. Provident deposit should be collected from all the members regularly.

201. *Ammayappanallur*.—No general meeting was convened during the year and there were no fresh admissions. Practically there was no transaction under any head. At the end of the year there was one loan overdue from a well-to-do member of the society. The overdue amount should be recovered at once with interest. There is no one in the village to work the society satisfactorily. The society will do well to have itself amalgamated with the Panoalur Co-operative Credit Society which is close by.

202. *Maduranthakam Rural Credit Bank*.—The society raised the major portion of its borrowings by means of deposits. There were 28 cases of overdue loans amounting to Rs. 3,083. Prompt steps should be taken to collect them. The society lent a sum of Rs. 3,500 to other societies. The society is progressing steadily.

212. *Perunagar*.—There were 13 cases of overdue loans at the end of the year. This shows that the panchayat members are not vigilant. The overdue loans should be collected at once. Provident deposits should be collected regularly from the members.

225. *Kaliveliyam*.—The defects pointed out in last years' audit order have not been rectified. The panchayatdars should work more vigorously. They should especially be very prompt in recovering loans overdue from members. The society has not worked satisfactorily during the year.

247. *Vanjachery-Edaiyambakkam*.—The society has not improved at all. The transactions under all heads are poor. No fresh admission of members took place during the year. At the end of the year there were 25cases of overdue loans amounting to Rs 586. This does not speak well of the society. The union should try to improve the society in every possible way.

248. *Arankunram*.—The society held 4 general and 20 committee meetings during the year as against 1 and 19 respectively in the previous year. At the end of the year there were as many as 11 overdue loans amounting to Rs 424. In the previous year the figures were only 2 and Rs. 60 respectively. This falling off in efficiency should be guarded against. The society should try and obtain deposits locally and secure the petty savings of members. For this, the society should introduce provident and savings deposit by-laws. The panchayat should take pains to develop the transactions of the society in the current year.

249. *Mathur*.—Out of 73 loans outstanding at the end of the year, 20 were overdue with interest. They should be recovered immediately and steps should be taken to prevent recurrence of such defaults. The present panchayat should be reconstituted. The accounts of the society are very badly kept. The Registrar trusts that the panchayat will take the warning and exert themselves to produce better results during the current year.

261. *Vepperai*.—Contingent charges incurred by the society under "Travelling allowances" seem to be very high. There were 6 overdue loans amounting to Rs. 269 at the end of the year. The attendance of members at meetings is reported to be very poor. The panchayat should take immediate steps to recover all arrears of loans. The society can turn out better work if all the panchayat members take some interest in the welfare of the society and work co-operatively to raise petty local deposits.

263. *Tittalam*.—The property statement should be revised. The overdue loans should at once be collected. The Panchayat should take more interest in the affairs of the society.

308. *Pallagaram.*—No general meeting was convened during the year and there were no fresh admissions. There were two cases of overdue loans at the end of the year. Prompt steps should be taken by the panchayat to recover these loans. Travelling expenses incurred are very high. Receipts have not been issued to parties for payments made into the society from 26th February 1914 to 30th June 1914, although entries have been made in the cash-book. Entries in the cash-book were not made then and there. In those cases in which the borrowers have paid one fifth towards loan principal, extensions may be sanctioned provided the loans belong to the category of long-term loans. When loans are disbursed to members, their signatures should be obtained in the cash book. Fresh bonds should be executed when surety loans are extended. The panchayat do not seem to interest themselves in the work of the society. If the society is unable to progress during the current year its registration may have to be cancelled.

314. *Nanjundi.*—The society has not admitted even a single new member during the year. There were 32 overdue loans at the end of the year. The Panchayat members should take immediate steps to recover these loans. The accounts are very badly maintained. The panchayat will do well to rectify the following defects:—(1) A single loan granted to a member should not cover more than one purpose. (2) In sanctioning loans to members the panchayat should be careful to see that the amount sanctioned does not exceed the maximum permissible by the by-law. (3) Full particulars of items on the credit and debit sides of the cash book should be given. (4) In the case of security and surety loans, full description of the security or the surety should be entered in the cash-book. (5) When payments are made by members, receipts are issued to them first. Entries in the cash-book are made thereafter referring to the receipt book. This procedure is wrong and should be discontinued. Entries should first be made in the cash-book. (6) The receipt book now in use by the society is very clumsy. Messrs. Roe & Co.'s receipt books which are used in other societies should be introduced in this society also. (7) The Panchayat should take proper steps to see that loans are repaid by members on due dates. Penal interest received this year from members for non-payment of principal and interest within due dates amounted to Rs. 76-8-6. This does not speak well of the society.

It is hoped that in the current Co-operative year the society will rectify all the above defects and work more satisfactorily.

315. *Oratti.*—There was a single case of overdue loan at the end of the year. It is hoped that the panchayat will collect it soon. The society should revise the property statement of its members every year. The Society is working satisfactorily.

333. *Pullipakkam.*—The society has not been working well. Punctuality in remitting dues to the Central Bank has not been observed. The accounts of the society should be written neatly and correctly. There were 24 cases of overdue loans at the end of the year. It is regrettable that the Panchayat should have taken no steps to recover them. The panchayat do not seem to take any interest in the affairs of the society. They should understand their responsibilities and exhibit more interest in the working of the society and collect the overdue loans promptly.

334. *Akkyankuppam.*—The society has not been remitting its dues to the Central Bank regularly. There was only one overdue loan outstanding against a member. The society could have avoided this. The President should not keep heavy cash balances in his hands. The panchayat should exhibit more interest and work for the common welfare of the members.

352. *Perumbir.*—The society has been working fairly well. Deposits should be collected. The Panchayat members do not take sufficient interest in the affairs of the society and hence the transactions do not improve.

403 *Gidangavai.*—There were three overdue loans at the close of the year amounting to Rs. 132. The panchayat should take immediate measures to recover the loans. More than 75 per cent. of the amount disbursed as loans to members was for clearing old debts. Contingent charges incurred during the year were heavy. The panchayat should observe economy and should exhibit more interest in the affairs of the society.

406 *Tirumadesvara.*—The society has not made any progress during the year. Not even a single member was admitted during the year. The Registrar regrets to note the existence of more three overdue loans at the end of the year. The panchayat members do not seem to exert themselves. They should take prompt steps to collect loans outstanding against members then and there.

406 *Mambedu.*—The society has been working fairly well. There is much scope for improvement and it depends upon the panchayat members who should take more interest in the affairs of the society. The society should maintain a property statement register of its members. Deposits should be collected.

407 *Kottandalam.*—The whole amount of loans outstanding against members on 30th June 1914 was overdue. Not even a single meeting of the general body or the panchayat was held during the year. The panchayat should take early steps to recover the overdue loans and try to improve the society.

443. *Samur.*—There were three overdue loans at the end of the year, of which two were outstanding against a member of the panchayat. Loans for small amounts should be preferred. In cases of loans granted for paying off prior debts, the old bonds should be secured. The panchayat should exert themselves to make the society serve more useful purposes.

449 *Pudiah.*—The society's work has not been satisfactory as a good number of loans were left uncollected on the last day of the year. The panchayat members seem to take very little interest in the affairs of the society.

463 *Odugarai.*—The society's work during the year was far from satisfactory. Fifteen loans amounting to Rs. 1,102 were disbursed and on all of them were for paying off prior debts due to society from which it is evident that book adjustments were made. The panchayat should understand that the practice of book adjustments is objectionable and should be strictly avoided. More members should be admitted. Overdue loans should be collected. The society has not yet remitted its reserve fund for 1912—13. This should be done at once.

488 *Padalam.*—The society has done good work during the year. For an old society like this, the transactions are not quite encouraging. The panchayat should try to collect local deposits

489 *Kandrachery.*—No steps were taken to elect a new panchayat even though the term of office of the present panchayat expired so long ago as 25th December 1913. This should be attended to promptly. The President should not keep heavy cash balances on hand. The society was not able to collect even a pie by way of deposits or petty savings of members. The society earned a profit of Rs. 458-11-4 against 406-9-3 in the previous year. There is much room for improvement. The panchayat will, it is hoped, take more interest and improve the society in the current year.

535 *Tangaram.*—The panchayat will be advised to include two or more surrounding villages in the area of the society and extend its operations. The total number of members including the one admitted during the year was only 10. It is not understood why the reserve fund for 1912-13 was not remitted even though there was a sufficient cash balance. This is bad.

585 *Kottankulam.*—The society has been working satisfactorily. Twenty-five members joined during the year. Out of 33 loans disbursed, 24 relate to loans not exceeding Rs. 50 each. There were no overdue loans.

589 *Vellapattur.*—The society's work has been good. Out of 85 loans disbursed, 40 were for sums not exceeding Rs. 50 each. The contingent charges incurred during the year were heavy. The panchayat should exercise more economy and try to collect more local deposits.

674. *Kurusai.*—The society has not justified its existence. The transactions under loans were very poor. No general meeting was convened. Prompt action should be taken by the panchayat to collect overdue loans and to secure local deposits. The reserve fund for 1912-13 has not yet been remitted.

685. *Gugur.*—One member was admitted during the year and he was allowed to take 16 shares. It is contrary to by-law. Poor persons should be freely admitted. Petty savings of members should be secured and petty loans granted. The panchayat should take more interest and improve the society.

592 *Karuppur Nilaya.*—The number of committee meetings dwindled from 19 in the previous year to 15 in the year under review. The transactions of the society are also very poor considering its area of operations which includes five villages. There were as many as eight overdue loans at the end of the year. The property statement should be revised and the liability register maintained. There is scope for improvement and the panchayat should therefore take more interest in the welfare of the society.

593. *Ennur Bazar.*—It is gratifying to observe that the society continues to be managed well. The property statement needs revision. The liability register was not maintained. The panchayat should explain to the members the principles of economy and try to collect local deposits and petty savings. There were five overdue loans at the end of the year. Out of 26 loans granted during the year, as many as seven were for amounts exceeding Rs. 100. In a society like this, a large number of loans for small amounts is what is expected.

595. *Arcotaimangalam.*—The society's work cannot be considered satisfactory. More members should be admitted. The reserve fund for 1912-13 has not yet been remitted.

596. *Marudam.*—This is a bad society. Book adjustments still continue in spite of frequent warnings. The accounts were badly kept. No deposits were collected. If these defects are not remedied, registration will have to be cancelled.

603. *Sittanur.*—The society has been doing fair work. There were no overdue loans. No general meeting, however, was held during the year. The accounts were neatly and correctly kept. Provident deposits should be collected. The panchayat take a genuine interest in the welfare of the society.

613. *Mukandapiri.*—Twenty-seven members joined during the year. Out of 44 loans amounting to Rs. 3,642 disbursed, 29 did not exceed Rs. 50 each. There are many Panchama members and they have been freely accommodated with loans. The accounts were neatly and correctly kept. The success of the society is to a great extent due to the Secretary who evinced a real interest in the welfare of the society and he deserves to be congratulated.

620. *Acharapakkam.*—The society has done good work during the year. No liability register was maintained. The property statement should be revised. More local deposits should be collected. It is hoped that the transactions will improve largely in the current year. The panchayat should work with harmony to make the society really useful to the public.

631. *Kannur Padasekar.*—The society has been doing useful work. Not a single member was however admitted during the year. It is an encouraging feature to note that a sum of Rs. 204 was collected during the year by way of provident deposits. The accounts were correctly and neatly kept. The society has an elementary school under its management.

661. *Malayankulam.*—It is not creditable for the society to have as many as 27 loans overdue from members on the last day of the year. Prompt action should be taken by the panchayat to collect them. It is gratifying to note that a large number of petty loans were disbursed during the year. There is much scope for improvement and the panchayat should therefore try to develop the working of the society in the current year.

672. *Ankasur.*—There has been no real progress in the working of the society. No general meeting was convened during the year. The panchayat do not appear to work harmoniously. They will do well to sink personal differences and look to the efficient and useful working of the society.

682. *Vadathavur.*—The society is in a dormant state. There were no admissions. Not even a single general meeting was convened. Only four loans were disbursed during the year. Panchayat should evince more interest in their work.

692. *Pravur.*—The work of the society has not been satisfactory. Thirty-one loans amounting to Rs. 2,408 were left overdue at the end of the year. Central bank dues were not regularly paid. A penalty of As. 6 was paid for not remitting the interest on due date. Property statement needs revision. It is hoped that the panchayat will improve the society in the current year.

700. *Kusadur*.—The society has been working fairly well. Four members joined. One general and 33 committee meetings were held during the year. More deposits should be collected. There were too overdue loans. Prompt action should be taken to recover them. Property statement should be revised.

701. *Tachchur*.—The society has done good work during the year. Six members joined. Sixty-two loans were disbursed. There were no overdue loans. Four general and 36 committee meetings were held against 2 and 37 respectively in the previous year. Accounts are neatly and correctly kept. The Secretary takes interest in the welfare of the society.

712. *Sambur*.—The society had as many as 37 overdue loans on the last day of the year. No general meeting was held. The panchayat are evidently slack. They should be stir themselves and carry on the society's work efficiently.

713. *Kunur Kandigai*.—No attempts have been made by the panchayat to secure local deposits. The property statement should be revised. Prompt action should be taken to collect overdue loans. There were as many as 13 of these at the end of the year. Central bank dues have not been paid. The Secretary should have deferred taking loan of Rs. 500 till the central bank dues were satisfied.

744. *Perumbur*.—A penalty of Re. 1-5-0 was paid for non-payment of principal on due date. Only six loans were issued. There were 10 overdue loans amounting to Rs. 3,581 at the end of the year. No general meeting was held. The affairs of the society are not satisfactory. It behoves the panchayat, and it is certainly in their power, to show better results this year.

748. *Sirumakaram*.—The society has made no progress. There were 13 overdue loans at the end of the year. Out of Rs. 2,199 granted as loans during the year, Rs. 1,924 were for paying off prior debts. This speaks poorly of the work done by the society. Small loans for productive purposes should be granted. The reserve amount, Rs. 130-4-10, for 1912-13 was not remitted to central bank till 30th June 1914.

749. *Iswa Kilakkadi*.—The society has been working fairly well. No overdue loans, but grant of large amounts as loans for paying off prior debts is not a healthy sign. Deposits should be collected and petty loans should be granted to deserving poor members. No property statement was maintained. Contingent charges were heavy. The panchayat should exercise more economy and show better discretion in the grant of loans.

771. *Melpur*.—The society should obtain an additional loan from the Madras central bank and try to meet the urgent petty needs of all the members. There were eight admissions during the year. As many as 30 committee meetings were held. The panchayat has been taking interest in the welfare of the society. Deposits should be collected. It is hoped that the panchayat will achieve better results in the current year.

782. *Tiruppulivanam*.—The society has been doing good work. Ten members joined during the year. Thirty-four loans were disbursed. Only one loan was overdue at the end of the year. Provident and fixed deposits were collected. The reserve fund of 1912-13 has however, not yet been remitted to central bank. Three general and 34 committee meetings were held. Accounts are neatly and correctly kept. Panchayat take interest and deserve to be congratulated.

817. *Chunglepet-Manavalur*.—There were 20 admissions. Not even a single meeting of the general body was held. The cash balance on 30th June 1914 was heavy. This should be avoided. Over-due loans should be recovered at once. More economy should be exercised as regards contingent charges. The members of the society will find it to be their own interest to meet oftener and discuss matters relating to the proper conduct and development of the society.

893. *Edayambadur*.—Four members joined during the year. No collections were made, either by way of fixed or of provident fund deposits. The Madras Central Bank dues and the reserve fund of 1912-13 were not remitted. Transactions were few. Only ten loans were issued. No overdue loan. No general meeting was held. Society requires constant supervision.

. 894. *Iswa Kuruvalkuppam*.—There were 19 members at the end of the year. More members should be admitted. The provident fund by-law should be enforced. Five loans were disbursed. There were ten overdue loans. Steps should be taken to recover them at once. There were five general and six committee meetings. The society has progressed. Efforts should be made to secure further efficiency and improvement.

959. *Madurantakam Pakkam*.—Provident deposits amounting to Rs. 183 have been collected. The transactions have been good. Thirty-eight loans were disbursed. No overdue loan. The property statement requires revision. Three general and 34 committee meetings were held. Accounts were correctly kept. The society is in a good condition which is due to the exertions of the President.

1860. *Nerkunram Ramachandra Rao Co-operative Credit Society*.—The members of the Board of Management deserve to be congratulated on the satisfactory work done during the year. There were 12 admissions. Fifty-seven loans were disbursed, of which 41 were loans not exceeding Rs. 50 each. The accounts were neatly and correctly maintained. The society has ample room for improvement.

1922. *Attipakkam*.—The society is only one year old. The transactions are not considerable. There were five overdue loans amounting to Rs. 638 at the end of the year. The panchayat should work with more energy and zeal to improve the usefulness of the society. Only six members have joined during the year. More members should be admitted. Deposits should be collected. Not even a single general meeting was held. The advantages of putting by petty savings in the society should be explained to members. It is hoped that the panchayat will strive to achieve better results in the current year.

1930. *Melkondai*.—The society is only one year old. The transactions are not poor. But at the end of the year there were eight overdue loans covering an amount of Rs. 893. Of Rs. 1,254, one, the total amount of loans granted during the year, Rs. 735 were for paying off prior debts. Only 25 committee meetings were held during the year. The panchayat will deserve praise if the overdue loans are promptly collected. More deposits should be collected and the society improved in its usefulness for which there is much room.

1187. *Kunnathkam*.—The society is only three months old. There are 52 members. It promises to become a good society.

1201. *Pallavy*.—A new society. Its work will be reviewed in the current year.

1206. *Vayalikkavu.*—The society is new and has begun well. The panchayat should learn more about co-operative credit work.

1246. *Chavanpet.*—Started on 11th May 1914.

1251. *Annadur.*—The society started work on 30th March 1914. Its transactions are satisfactory. It bids fair to become a good society.

1256. *Kizhalam Ernakulam.*—The society was started on 29th March 1914.

1311. *Nilveli.*—The society did work for only one month and ten days. Its progress will be watched.

380. *Uttiramerur Co-operative Union.*—In addition to 36 societies which were affiliated to the union in previous years, four societies were affiliated during the year under review. There were 131 delegates on the list representing forty societies on 30th June 1914. The union sanctioned during the year 30 loans amounting to Rs. 50,100 from the Madras Central Bank and recommended extensions of time for 70 loans aggregating to Rs. 1,67,465. The Madras Central Bank granted a sum of Rs. 461 as contribution towards the union expenditure. The union maintained two supervisors during the year. The Secretary inspected 13 societies. Three general and 17 committee meetings were held. The union's records are reported to be not in good order. It is desirable that the union should keep a complete record of each of its affiliated societies.

936. *Madurantakam Co-operative Union.*—One society was added during the year to the 18 societies which were on the list on 1st July 1913. There were 71 delegates at the beginning of the year. Eleven joined and seven withdrew during the year. So the number of delegates on the last day of the year was 75. The union sanctioned during the year 16 loans amounting to Rs. 23,400 and recommended extensions of time for 30 loans. The contributions from the Madras Central Urban was Rs. 249. The affiliated societies contributed Rs. 131. Two general and seventeen governing body meetings were held during the year. The union did its work well.

செங்கல்பட்டு ஜில்லா.

திருவள்ளூர் தாலூகா.

1 திரு.—சங்கம் வெகு திருப்தியாய் வேலை செய்கிறது. செக்ரடரி வெகு சாதுர்யமாய் வேலை செய்துவருகிறார். மலைக்கள் மெம்பராய்ச் சேர்க்க முயற்சியாயிருக்கிறார். விஷய தான விசாரிக்கத்தகுந்திருக்கிறது.

2 நெற்சேரி.—இச்சங்கம் வெகு திருப்தியாய் வேலை செய்துவருகிறது. பிரெஸிடெண்டும் செக்ரடரியும் சொல்லுவது சரிதானென்றெண்ணுகிறேன். அவர்களுடைய பயிடாமையே யுத்தச் சங்கத்தின் நல்ல நிலைமைக்குக் காரணம்.

16 அரிஞலைகம்.—சங்கத்தினுடைய வேலை ஒரு விஷயத்தினாலே திருப்தியாயில்லை. புதிய இரண்டு மெம்பர்களான சேர்த்தார்கள். கையாடலுக்கு உள்ளான இரண்டு பேருக்குள்ளே, மதுரை செட்டால பாகத்துக்குக் கட்டவேண்டிய தொகையை அதனுடனே கொடுத்திருக்கிறது. மாசமே மீட்டிங் 3 தான் நடந்தது. ஏழு மெம்பர்களுக்குச் சொல்ல தொகுதிக்கு வருகைத் தாளாகக் கொடுக்கவேண்டும்.

33 தொழுர்.—இச்சங்கம் வருஷாவருஷம் திருப்தியடையில்லை. இவருஷத்தில் 3 புதிய மெம்பர்களாகச் சேர்த்தார்கள். 30-6-14 ல் அனுப்பவேண்டிய தொகையை இன்னும் மதராஸ் செண்ட்ரல் பாங்குக்கு அனுப்பவில்லை. வருஷமுடிவில் 25 வர்ஷகாலத்து தொகை 1348 ரூ. வரைக்கும் நிலுவை நின்றிருந்தது. பொலவருகையடையில் 707 வரைக்கும் தான் 7 வர்ஷகாலத்து வசூல் வேண்டியிருந்தன. இந்த முக்கியமான அம்சத்தில் சங்கத்திற்கு திருப்தியடைய குறை தோற்றுகிறது. ஏழு மெம்பர்களுக்கு கடன் தாங்களாகச் சேர்த்த தொகைக்கு கொடுக்கவேண்டும். "சாதகர்" சொல்வதை ரூ. 31 1 6 கொடுப்பட்டிருக்கிறது. இந்த நிலுவைத் தொகை மதராஸ்க்கு முதல் முடி ...வேண்டும். கூடாதிருப்பதெருட்டு இன்னும் ரூ. 93-5-0 கட்டவேண்டுமென்று மேற்படி தொகையை உடனே அனுப்பவேண்டும்.

37 கூவம் முகாசாகம்.—ஆபரிடனை நாதம் வசூல் செய்யவில்லை. கொடுக்கல் பாக்குக் அனுப்பவேண்டிய இரண்டு பதுத் தொகையினாலும் அனுப்பவில்லை. கொடுக்கல் வாங்குக்காரருக்கு அப்படி கொடுக்கவேண்டும். சரதேசி ஞாபகத்துக்கு கொண்டு வரவேண்டியவை தொகை 4 ரூபாய் இன்னும் கொடுக்கப்படவில்லை. கொடுக்க வருகை நின் கேஷாசீட் தொகைக்கு இன்னும் ரூ. 60-2-3 அனுப்பவேண்டும். இந்த விஷயங்களெல்லாம் உடனே சரிபார்க்கவேண்டியது.

61 பெண்டலம்.—இச்சங்கம் பழைய சங்கமாயிருந்தும் 2,491-5-0 ரூபாய்க்கு 25 வகைகள் வாங்கத்திருக்கிறது. கடனைத் திரும்பி எழுதியதில் ஏதொரு தவறுமின்றி செய்யப்பட்டிருக்கிறது. பரோபகாரமான காரியங்களில் மிகவும் பாராமுகமாயிருக்கிறார்கள். ஆகையினால் புதிய மெம்பர்களைச் சேர்க்கவேண்டும். கேஷாசீட் தொகையினாலும் இன்னும் ரூ 103-1-3 மதல் செண்டரல் பாங்குக்கு அனுப்பவேண்டியிருக்கிறது. மெம்பர்களை வாங்கி கடனில் வாதாபிராயம் திருப்பிச் செலுத்தவைக்கவும் விருத்தியடையாத. இப்பொழுது செக்ரடரிக்கு சுகவீனம் ஏற்பட்டிருப்பதால் அவர் ஸ்தானத்தைத்தான்றி வாதாபிராயத்தை கண்டுபிடிக்கவும் வருவையாத சமயத்தை திருப்தியான நிலைமைக்கு கொண்டுவரவேண்டும்.

81 திருவள்ளூர்.—இச்சங்கம் திருப்தியாய் வேலைசெய்வதாகத் தோன்றவில்லை. ஒரு மெம்பரைத் தவிர மற்றவர்களுக்கு கடன் கொடுப்பதாகத் தோன்றவில்லை. சங்கத்தை விருத்திக்குப் பிரெஸிடெண்டு கவனிக்கவேண்டும்.

99 தாங்கல்பாடு.—சங்கம் ரிஜிஸ்டர் செய்துகொண்டதிலிருந்து வரவேண்டிய சொச்சம் வேலைசெய்யவில்லை. சமய இவருக்கு காலிருந்தும் மெம்பர்களிடத்தில் கடனில் வாதாவுக்கு வசூல்செய்ய தகுந்தவர்களில்லை. ரூ. 290 தவணைக்கு கடனுக்கு நிற்கிறது. ஆபரிடித் தொகையும் மிகவும் தொகையாயிருக்கிறது. "சாதகர்" சொல்கிறபடி ஜாப்பிலாக செலுத்திருக்கிறது. பஞ்சாயத்தார்கள் சரியாய் வேலைசெய்வதாகத் தோன்றவில்லை. மேலதிகாரிகள் அவ்வப்போது சோதனைசெய்யவேண்டும்.

1 திருவண்ணாமலை.—பிரசவத்துக்கு வருவதற்கும் ஒரு மிட்டும் கூட நடக்கவேயில்லை. ஒரு கடை கூடவேயில்லை. நிலைமைக் உத்தரவுப்பிரகாரம் கேஷனிதிற் கொண்டு துப்பாய் மில்லை. மதராஸ் கொட்டை பாக்குக்குக் கொடுக்கவேண்டிய ஒருபருத் (300) ரு பாய்க்கான்டதற்போதிலும் இன்னும் அனுப்பவில்லை 2,770 ரூபாய் வரைக்கும் 43 கடன் தங்களுக்குத்தான் வருவதாகவிருக்கிறது. பிரசவருக்கும் இப்படித்தான் இருக்கிறது. பஞ்சாயத்தாரை இயிஷயத்தில் நெருக்கியெடுத்துக்கொள்ளவில்லை. கேஷ பஞ்சாயத் தாரதியரிக்கு மிகவும் அவியமாகத் தோன்றுகிறது.

339 சத்தியமங்கலம்.—எனக்குக்கூடுவதற்குச் சொற்ப தொகைக்குக் கடன்கள் கொடுக்கப்படவேயில்லை. ஆ னாலும் ரு 9 லக்ஷ ரூபாய் வசூல் செய்திருக்கிறது. பஞ்சாயத்தாரை அதிக சிரத்தையெடுத்து கொண்டு முயற்சியில் விஷயத்தை வெளியாக வெளிக்கவேண்டும்.

கூடலூர்.—ஆரம்பிப்பட்டிலை உடனே புதுப்பிக்கவேண்டும். ரு. 140 வரைக்கும் இரண்டு கடன்கள் வாங்கி கட்டிருக்கின்றன. அவைகளை உடனே வசூலிக்கும் பிரயத்தனம் செய்யவேண்டும். பிரதிவேண்டும் செலவுகளிலும் நல்ல கட்டுவிதாசமிருக்கிறார்கள். சர்க்கம் இவர்கள் நடவடிக்கையை செய்வதற்குகாலங்கள் அவர்களுடைய விடாமுயற்சியால். இதன சமயம் நல்ல ஆருதான் விருத்தியாய்க்கொண்டுவருகிறது.

356 மொடாமங்கலம்.—ரு.865 வரைக்கும் (16 கடைகள்) வாங்கடைத்த கடைகள் இருவரைவர் அவ் வடைகளை உடனே வசூலிக்க சரியான நடவடிக்கை எடுத்துக்கொள்ளவேண்டும். வித் தைகளும் இந்த நல்ல சமயத்திற்குத்தேவிதும் வெ விஷயத்தில் முன்ற எச்சரிக்கையுடன்.

370 புதுப்பட்டி.—கொஞ்ச தொகைகளுக் கடன்கள் ஏராளமாகக் கொடுக்கவேண்டும். வாங்கடைத்த 3 கடன்களையும் உடனே வசூல் செய்யவேண்டும். அடுத்த மாசத்தை மீட்டிங் தடங்கவேண்டும். அதற்கு முன்னதாகவே வசூலிக்க உடனே வேண்டும். அதற்கு மாசத்தை மீட்டிங் தடங்கவேண்டும். ஆனபடியால் உடனே புதுப்பிக்கவேண்டும். இவைகளுடைய சமீப டபாபிட்டாக ரு. 0-13-0 வைத்திருப்பது அழகாயில்லை. பஞ்சாயத்தாரை நேரம் எதிர்த்துக்கொண்டு டபாபிட்டை அதிகமாக வசூலிக்க முயற்சி செய்தெடுத்துக்கொள்ளவேண்டும்.

450 கள்ளிமந்தயம்.—இத்தச்சுக்கம் திருப்திகரமாக வேலை செய்திருக்கிறது. டபாபிட்டுகள் இரு நூறு ரூபாய்மாய மெய்ப்பாளி மிருத்த வசூல் செய்யவேண்டும். பிரிட்டனை மற்ற பஞ்சாயத்தார்களும் பிரத்தியோக பயிடவேண்டும்.

481 புட்டிபுரம்.—மெம்பராகள் திருப்திகரமாகவே உடன்களில் பெரும்பான்மை தவணை கட்டி திருக்கிறார்கள். இயிஷயத்தில் போனவருஷத்தைவிட இவ்வருஷம் சமயம் மிகவும் கேட்டை திருக்கிறது. இம்மாதிரி தின்திருநெ தொகை ரு. 3,568. இதற்தொகை வருவிக்க உட னே தகுந்த ஏற்பாடு செய்யவேண்டும். பஞ்சாயத்தார்களைக் இந்த மெம்பராகளுக்கு சொல்லி வேண்டுகோள்களாகவும் அவர்களின் கடமைகளை தினவியாபிருப்பதாக வும் தோன்றுகிறது. வேலாடியும் சேலம்பும் குறைச்சலாயிருக்கிறது. முருகல் பரிசோ தனை முகாம் சமயத்தில் விஜயகோபாலபாடியாருக்கால் சமயம் இடிபட்ட வரி பிரிவிருக்காமலிருக்கும். இந்த வருஷத்தில் 4 கடைகளின் சமத்தை பார்த்திருக்கிறார். இச்சமயத்தின் நிலைமையை சோதனையால் இது போதாது. வேலாடியின் தொகை யை உடனே அனுப்பிவைக்கவேண்டும்.

482 சென்னம்பட்டி.—இத்தச்சுக்கம் திருப்திகரமாக வேலை செய்யவில்லை. வாங்கடைத்த கடன் கள் ரு. 340 வரைக்கும் இருக்கின்றன. சென்ற வருஷத்தின் கடையிலை ரு. 473 வரைக் கும்தான் 5 வாங்கடைத்த கடன்கள் வசூலாகவேண்டியிருந்தன. இயிஷயத்தில் சமயம் தனக்கு விருத்திகரமாயிருப்பது மிகவும் அதிருப்தியை விளைவிக்கிறது. எனவே மெம்பர் களுக்குச் சொல்ல தொகைகளை உடனடி அதிகாரத் தொகைவேண்டும் பஞ்சாயத் தாரை மிகவும் வலுத்தோடு வேலை செய்யவேண்டும். டபாபிட்டு மொத்தம் சொல்லப் படவேயில்லை.

483 பரங்கம்.—இதுசமயம் திருப்திகரமாய வேலை செய்யவில்லை. 4 மோதன் புதிதாய் மெம்பர் களாய சேர்ந்தார்கள். ரு. 393 வரைக்கும் தவணைத்த கடனைகளிருக்கிறது. போனவருஷத்தைவிட தவணைத்த கடன்கள் 3, ரு. 73 வரைக்குதான் வருவாகவே வைத்திருக்கிறது. சமத்தின் நிலைமைக்கு விளைவிலைக்கு வருவதைப்பார்த்தால் சிறிய அதிருப்திப்படுகிறோ. எனவதுக்குறு பெரு கடனை அதிகாயகொடுக்கவேண்டும். பஞ்சாயத்தார்கள் சிரத்தையோடு வேலை செய்தால்லை. வேறு பஞ்சாயத்தார்கள் ஊரைதாதல முதலியவை.

539 பேரம்பாக்கம்.—இத்தச்சுக்கம் வேலை செய்யவேண்டியதாகிறி செய்யவேயில்லை. ஒரு மெம்ப ரும் புதிதாய் சேரவில்லை. அடுத்த மாசத்தை மீட்டிங் சேரவேண்டும். பெரு கடனை வைத்திருக்கும் தாரளமாய் வசூலாகவேண்டும். சமயத்தின் நிலைமைக்கு வரு தலை வேண்டுகோள் இன்னும் பிரதானமாய் வேலை செய்யவேண்டும். பஞ் சாயத்தார்கள் இன்னும் சிரத்தையோடு வேலை செய்யவேண்டும்

540 பையூர்.—இத்தச்சுக்கம் திருப்திகரமாக வேலை செய்துகொண்டிருக்கிறது. மதராஸ் கொட்டை பாக்குக்கு வாங்கியிருக்கும் தொகை தெலுத்தாதிருக்கு ரு 1-6 0 அபராதம் கொடுக்கும் படி நேரிட்டது. இமைகிலியாக அபராதத்தைக் கொடுக்காமலிருக்கவேண்டுகோள்களை பார்த்துக்கொள்ளவேண்டும். ஒரு மாசத்தை மீட்டிங்குகளுக்கு கடவில்லை. மற்றவருஷத்தைவிட இயிஷ அரசாங்கமாய் இருக்கவேண்டும்.

541 இருளஞ்சேரி.—பிரசவ வருஷத்தில் ஒரு மெம்பரையாவது புதிதாய்சேர்க்கவில்லை. டபாபிட்டு ஒன்றும் வசூல் செய்யவில்லை இனிமேல் கடன்களை திருப்பி எடுக்கும் விஷயத்தை ஊக்கத்தோடு மேற்கொள்ளவேண்டும். பஞ்சாயத்தாரை சங்கதியை விஷயத்தில் சிரத்தை யோடு பாடுபடவேண்டும்

543 முகாசாசேரி.—இத்தச்சுக்கம் திருப்திகரமாகவே வேலை செய்திருக்கிறது. பஞ்சாயத்தார்கள் கொஞ்சம் சிரத்தை எடுத்துக்கொண்டு தவணைத்த கிரமப்படி 3 கடனையும் உடனே வசூலிக்கும் யத்தனத்தை தொடவேண்டும். சொல்ல தொகைகளை எனது மெம்பர்களுக்கு கடனாக்கு கொடுக்கவேண்டும். போனவருஷத்திலும் வேண்டிதிருக்கிறதை உடனே கொடுப்பாகத்து அனுப்பிவைக்கவேண்டும்.

586 பிச்சோயார்குப்பம்.—இத்தெருவும் புதிதாய் மரம் மெம்பராஸாய்ச் சேரவில்லை. டயரிட்டேன் ஞாபகமாய் தானும் வருகிறபடியிலே, ரூ. 165 வரைக்கும் ஒப்பந்தக்காரன் கூட வருகிறான். இவைகளை உடனே வரும் செய்யவேண்டுமென, பஞ்சாயத்தாரிடம் திரும்பவும் ஞாபகம் செய்யவேண்டும்.

587 முதலியார்.—மின்சார வருஷத்தில் புதிதாய் மெம்பர்கள் சேர்க்கப்படவில்லை. விசேஷமாய் தானை டயரிட்டேன் வரும் செய்யப்படவில்லை. வாடகைக்கட்டளைகள் ரூ. 165 வரைக்கும் இருக்கிறது. இவைகளை உடனே வரும் செய்யவேண்டுமென, பஞ்சாயத்தாரிடம் திரும்பவும் ஞாபகம் செய்யவேண்டும்.

628 சங்கரி.—இத்தெருவை நிரப்பினதாகவே வேலை செய்ததாகிறது. பரிட்டனை சரித்திர மேல் வேலை யெரிந்தார்.

630 ஜேப்பரி யூனியன்.—யூனியன் திருப்பினதாய்தான வேலை செயிருக்கிறது. சாலையை செவ்வை செய்ததாக முன்தகவேண்டும். பரிட்டென்னும் காரியதரிசியும் சரதத்துடன் பார்த்து ரூபாய். வருமதுக்குமேல் செலவாயிருக்கிறது. வரும்படிகுள்ளாகவே செலவிருக்கபடி தீர்த்தொண்டவேண்டும்.

675 சேலம்.—இத்தலங்கம் சொல்லும் அதிருப்தியாய் வேலை செய்திருக்கிறது. "சாதம்வார்" வெகு அதிகமாயிருக்கிறது. கரும்ப வருஷத்தில் குறைத்துவிடவேண்டும். வாடகைக்கு விடவேண்டிய கட்டிடங்கள் 10 இருக்கிறது. ரூ. 1,863 வரைக்கும் வரவேண்டியிருக்கிறது. போன வருஷத்தில் தவணைக்குக் கட்டளை தரவேண்டியது 20 வரைக்கும் வருமானவேண்டியிருக்கிறது. இவைகளை உடனே வருவிக்கப்பிரயத்தனம் செய்யவேண்டுமென. போன வருஷத்தின் கேஷ்ம தீர்வினை தொகையை உடனே அனுப்பவேண்டும். வேறு பஞ்சாயத்து மெம்பர்களின் நியமனம் செய்தது அவசியம் பஞ்சாயத்தாரையும் மெம்பர்களும் வந்தார்கள் வேலை செய்தாலன்றி சமயம் முன்னுகுவராது.

767 திருப்பாதிரி.—இதுவரைக்கும் திருப்திகரமாய் வேலைசெய்தது. கொட்டரி மிகுந்த சாலை யோரம் வேலைசெய்வதிலே எல்லோரின் அபிப்பிராயத்தையும் அவர்களுக்குக் கடைசி சாலையாக கொண்டுவரவேண்டும். டயரிட்டேன் இனம் ஸாலிபாய வருவிக்கவேண்டும்.

793 கள்ளூர்.—சக்கரம் வேலாதேவி சொம்பகம் குறைவாயிருக்கிறது. புதிதாய் ஒரு மெம்பரும் சேரவில்லை. 2 தடவைதான மகாசபை மீட்டிங் சேர்ந்திருக்கிறது. வாயுகட்டத்தில் கடன்கள் ரூ. 139-8-0 வரைக்கும் நிலுவையிருக்கிறது. பஞ்சாயத்தாரான அதிகாரம் ஏற்றுக்கொண்டு சக்கரத்தை நல்லபிதாகவே கொண்டுவரவேண்டும்.

810 பெள்ளூர்பேட்.—இத்தலங்கம் சொம்பகம் திருப்திகரமாகவேயிருக்கிறது. ஒவ்வொரு வருஷத்திலும் இதலங்கத்தின் வேலைகளின் விருத்தியாகவேயிருக்கிறது. பிரசிடெண்டு தரும முயற்சியெடுத்ததாகிறார். 9 வாடகைக்கட்டிடங்கள் 1385 ரூ. வரை வரும் இருக்கிறான. பஞ்சாயித்தாரான நியம மெத்தவேண்டி இத்தகட்டளை வரும் செய்யவேண்டும்.

811 கூனிபாளையம்.—இத்தலங்கம் திருப்திகரமாகவே வேலைசெயிருக்கிறது. பிரசிடெண்டு டயரிட்டு மெம்பர்களிடமிருந்த வாதொரு சமயமாயினும் வரும் செய்யவேண்டியது சமூக முடனுக்கு சாலையாகிறதுக்கடனை தொகைகளை வசூலிக்கவேண்டுமென. வேலாதிதொகை

1274 கொத்தவளவுட.—இக்கச்சேரி மாசி மாதம் 24-ம் தேதிகள் வேலை செய்ய ஆரம்பித்தது. மெயின்ரோடு ஜங்ஷனியாத்தான் சோதனைசாவடி, பஞ்சாயத்தார் பொத்தையெத்தைத் தொடர்ந்து பாலிட்டேன் வரும் செய்யவேண்டும்.

1275 தலப்பாக்கட.—இது புதிய சங்கம் வேலைசெய்தான் செய்தது. மீதமுள்ளவை மாசங்கம் மாலைகளுக்குள் கொடுக்கவேண்டும்.

1284 கவியாறூர.—இது ஒரு புதிய சங்கம். ரயில்வேதான் வேலை செய்ய ஆரம்பித்தது. இன்னும் அதிகமாய் மெம்பர்களைச் சேர்க்கவேண்டும். மறுவருஷத்தில் இச்சங்கத்துடைய வில காரணங்கள் குறித்த விவரமான சொல்லவேண்டும்.

செங்கல்பட்டு தாலுகா.

141 சாலூர.—பிரஸ்தாப வருஷத்தில் ஒரு மெம்பரும் சங்கத்தில் சேரவில்லை. ஆகவே சங்கம் மதுபடியும் கடன் வாங்கியிருப்பதாலே சென்ற சனிக்கிழமை கொடுக்கவேண்டிய கடன் வினாதத்தை காலத்தில் செலுத்தமுடியவில்லை. 30-6-14-ல் சங்கம் நெ. பாங்கிற்கு வட்டி ரூ. 52-1-0 செலுத்தவேண்டியிருந்தது. பிரஸ்தாப வருஷத்தில் பட்டாடை செய்ய ஜந்து கடன்களும் பாக்கி கொண்டாயிருந்தன. இவை முழுத்தொகையும் திரும்பிசெலுத்தவேண்டிய கடன்களாயிருந்தன. சங்கத்தில் மெம்பர்களின் பங்கு கடன்கள் முன வருஷங்களிலே தீர்க்கப்பட்டன. பிரஸ்தாப வருஷத்தில் ரொம்ப மெம்பர்கள்தான் சேர்ந்தார்கள். ஆகவே நிதானமாயும் கடனை சமயத்திற்கு செலுத்த வேண்டிய கடன்களே. சமய நிர்வாகமாயும் செலவுகளும் புனருத்தரிப்பு சமயத்திலே கடன் இந்த வழக்குகளை விடமுடியவில்லை. செல்லவேண்டிய. 30-6-14-ல ரூ. 2,886 கொலையுள்ள தவணைக்கு கடனை இருந்தன. இப்படி செலவாக ரூ. 45 சங்கம் செலவு செய்யவேண்டிய தவணைக்கு கடன்கள் வரும் செலவுகளுக்கு பணிவிப்புக் கொடையாக, சாதாரண செலவு அதிகம். 'ஸ்தேமித்திரன்', பத்திரிகைசெலவும் இதில் சேர்ந்திருக்கிறது. இனிமேல் சங்கத்தால் வருவிக்கவேண்டிய தொகைகளையும் தான மதங்களுக்குச் செலுத்தவேண்டிய சேமமான தொகைகளையும் தனிவிபரமாகப் பருவில் தவணைகளும், செலுத்தவேண்டியதாகவும் நெ. செலவுள் செய்யவேண்டும்.

226 பொலிவேற்ற வளர்ந்த,—சங்கம் தொடர்ந்து பாங்கிற்கு செலுத்தவேண்டிய கடன்களைத் தருணத்திற்கு செலுத்தவில்லை. மற்றபடி சங்கத்தில் வேலை பார்ப்பதாலே பிரத்தியேகமாகச் சொல்லுவதற்கு ஒன்றுமில்லை. ஆனாலும் முக்கியமான விஷயத்தில் (அதாவது தவணைகளுக்கு கடனை வாங்கியது). பஞ்சாயத்தார் கண்டிப்பாயிருப்பது விரும்பத்தக்கது.

311. வயலா,—இக்கச்சேரிக்கு வேலை தொடர்ந்திருக்கும் கமிட்டிமெம்பர்களை 5 ரூபாய்களாகவிலே, 22 டவணைகளுக்கு 1,361 ரூபாய்களும் தவணைகளிருக்கிறது. வாசிக்கை நாலையாய் வரும் செலவுகளிலே. புதிசாய் நியமிக்கப்பட்ட பஞ்சாயத்தார்கள் சீமை எதைச் சொல்லி சமயத்தை விரித்திவைத்திருந்த மறுமலை செயல்வேண்டும்.

312 திருக்குறுங்கம்.—சங்கம் திருப்திகரமாகவே வேலை செய்கிறதிலே. சென்ற பாங்கிற்கு சேரவேண்டிய தொகைகளை மாசிதாயிரார்களும் அனுப்புவதாகச் சொல்லியிருக்கிறார்கள். 29 கடன்களுக்கு ரூ. 2,092 வரைக்கும் வாசிக்க கடந்த பாக்கியாயிருக்கிறது. நாம் ஒரு மெம்பரைத்தான் சேர்த்திருக்கிறோம். இவருக்கு ஒரே ஒரு மைல்தான் தூரமாகவிருக்கிறது. பஞ்சாயத்தார் பிரத்தி செய்தாகவேண்டும் வேலைசெய்ய சங்கத்தாலும் பிரத்தி செய்ய வேண்டுமாகவேண்டும் எதிர்பார்க்கப்படுகிறது.

634 மாதுபுரி.—பிரஸ்தாப வருஷத்தில் 10 மெம்பர்கள் சங்கத்தில் சேர்ந்தார்கள். சென்ற பாங்கிற்கு கடன்களைத்தந்த காலத்திற்குள் செலுத்தியிருந்தன. 30-6-14-ல ரூ. 75 தொகையுள்ள ஒரு தவணைக்கு கடன் பாக்கியிருந்தது. பிரஸ்தாப வருஷத்தில் இம்மாதிரி கடன் ஒன்றும் பாக்கியில்லை. மூன வருஷத்தாப்பார்த்திலும் சங்கத்தின் இவ்வருஷத்திய வேலைகளும் திருப்திகரமாயிருந்தன. இன்னும் விருத்தியாக இடம் உண்டு.

545 நத்தியாம்,—சென்ற பாங்கிற்கு கடனாகவின் 2,100 ரூ. 30-6-14-ல் தவணைக்கு கடனாயிருந்த மெம்பர்களிடமிருந்த வருவாகவேண்டிய தொகைகளுக்கு ஒருவாகவில்லை. வேறொன்றிய தொகை பிரயோகமிலும் பொலவருஷங்களில் இவ்வருஷம் சங்கத்தின் வேலை கஷ்டமாகவிருந்தது. நடுத்த வருஷத்தில் சங்கத்தை புருத்தியாக முதல் தடவையாக ஸ்பாத்திரிகளைப் பாதுகாப்பதாகவும் முயற்சியாக வேண்டியது.

827 தண்டுபுரம்,—கடன் கடைசி தவணைக்கு ஒரு மாசம் கடனிலே. ஆனால் பெரும்பாலான கடன்களை வாசிக்கவில்லை. பிரஸ்தாப வருஷத்தில் 5 மெம்பர்கள் புதிசாய் சேர்ந்தார்கள். சங்கம் ஸ்தாபனம் தொடங்கி வேலைசெய்கிறதிலை.

706 கூவஞ்சேரி,—30-6-14-ல் ரூ. 172 பெறத்தாலான கடன் மெம்பர்களிடமிருந்து வருவில்லை. பட்டாடை செய்த ஏழு கடனை தவிர தொகையான கடனை 30-6-14-ல் கடைசி தவணைக்கு அந்த தொகையைக் கையில் வைத்திருக்கவேண்டாம்.

710 திருநிலை,—பிரஸ்தாப வருஷத்தில் 4 மெம்பர்கள் புதிசாய் சேர்ந்தார்கள். கொடுத்த பாலிலிருந்த வாங்கிய கடன்களை சரியாய் திருப்பி செலுத்திவந்தார்கள். மெம்பர்களுக்கு கொடுத்த கடனில் சராசரி ருபாய் 30-6-14-ல் தவணைக்கு கடன். சங்கம் நாபட வேலைபார்க்கிறது.

800 தெம்மிலி,—ஒரு மாச சமயமும் கூடவில்லை. பஞ்சாயத்தார்களும் கவனிப்பதாகவிலும், சங்கத்தின் வேலை நடந்துவருகிறது. சங்கத்தை விருத்தியாய் இடமிருக்கிறது. இவருஷத்தில் பஞ்சாயத்தார் ஒன்றுசேர்ந்த நல்ல வேலை செய்யவேண்டிய கடமையை மறந்தது காட்டப்படுகிறது.

1073 எதலூர.—இச்சங்கம் பஞ்சமர்கள் சேர்ந்திருக்கும் சங்கம். 30-6-14-ல 28 மெம்பர்களிருந்தார்கள். பிரஸ்தாப வருஷத்தில் வேலை திருப்தியாகிறது. பஞ்சாயத்தார் உதவியைமல் சங்கத்தின் வளர்ச்சி முதலுடையதில்லை. இன்னமெடை சங்கத்தை அடிக்கடி பார்த்திருக்கிறது.

1248 ஆதூர்,—இது புதிய சங்கம் 1-6-14-ல் வேலைசெய்ய ஆரம்பித்தது. வருஷக் கடைசிவரையில் கடன் நன்றும் வாங்கியில்லை.

694 வழுதலம்பேயி.—சங்கமானது பிரதாப வருஷத்தில் முதல் ஒரு கடன்தான் கொடுத்திருக்கிறது. சங்கமானது மெம்பர்களிடமிருந்து ரூ. 350 வசூலித்து, மதாள கொடுக்க பங்குகு ரூ. 440 கொடுத்த, ரூ 100 டிபாசிட் செய்தவர்களுக்குத் கொடுத்திருக்கிறது. வருஷத்தில் ஒரு மகாசபைக்கூட்டம் கூடியிலை. பஞ்சாயத்தாரால் நடத்தி வருஷத்தில் அதிக விருத்தியைக்காணவேண்டும்.

794 அருகதொரை.—சங்கத்தில் வேலை நிருத்தமாயிருக்கிறது. 30-3-14-ல் முதல் ஒரு கலியை கடந்த கடன்தான் இருக்கிறது. வேறுத கடன்கள் கொடுக்கவுமில்லை.

826 அரசு.—பார்த்துப்பட்சத்தில் சங்கம் தனது வேலைகள், யாவும் காரியங்களை முடிவுசெய்து வருகிறது. சென்ற பாகத்தை பார்தொரு இன்ஸ்பாக்டரை பாகியாவதற்கு முன் ரூ. 500 கொடுத்திருக்கிறது. 30-3-14-ல் பட்டியில் 38 மெம்பராள இருந்தார்கள். ஆனால் ரூ. 1,320 - 80 கடன்பட்ட 17 கடன்காரர்கள் பாகி இருக்கிறது சங்கத்தில் மெம்பர்களுக்குச் சேர்ந்தவையில்லை.

1032 வேலாயி.—இச்சங்கம் வருஷத்தில் சங்கத்தில் 21 மெம்பர்கள் சேர்த்தார்கள். இந்த வருஷத்தில் மாலைகளாக வேலைசெய்தது முலபிலது. சென்ற பாகத்திலிருந்து ரூ. 4,000 கடன் வாங்கிது. 4,618 ரூ. கடனுக்கு பட்டாடை செலவுபட்டது. ரூ. 2,375 பழைய கடன்களை நிலத்தாரன் கொடுக்கப்பட்டது. சங்கமாக ஆரம்பத்திலேயே சொன்ன மெயில் தலைமல் நிருப்பி கொடுக்கவேண்டிய அலியாதனக் கடன காரருக்கு தனதுப் பதிலுக்காயம் கொலவேண்டும் சங்கள தேதிகளில் வருவிகத்தப்பாதம் செய்கிறேன்.

1119 சூரி.—சங்கம் 6 மாத காலத்தான வேலைசெய்தது. 19 மெம்பர்களிருக்கார்கள். பிரதாப வருஷத்தில் 15 கடன்கள் பட்டாடை செலவுபட்டது. தட்சிற வருஷத்தில் சங்கமாக மிகவும் நல்ல விருத்தியைக் காணவேண்டுமென்று எதிர்பார்கிறோம்.

1158 பொன்னி.—இச்சங்கம் 28-2-14-ல் வேலைசெய்யத் தொடங்கிற்று. சென்ற பாகியிருந்து ரூ. 3,500 கடன் வாங்கப்பட்டது. ரூ. 3,798 கடனில் 39 கடனை மெம்பர்களுக்கு பட்டாடை செலவுபட்டது.

1166 பழனாயி.—இச்சங்கம் 19-3-14ல் வேலைசெய்யத் தொடங்கிற்று. 35 மெம்பர்கள் சேர்தார்கள். சென்ற பாகியிருந்து ரூ. 2,500 கடன் வாங்கப்பட்டது. இதில் 7 கடன ரூ. 190கு மேலுப்பட்டது. இதில் 16 கடனுக்கு பட்டாடை செலவுப்பட்டது. இதில் 7 கடன ரூ. 190கு மேலுப்பட்டது. நிலவரைவை கேட்பேருகுகாள முதலில் கொடுக்கவேண்டும். பழனாயிடம் சங்கமானது சேதுகாரர்கள் இகழ்ந்தால். தலபதியை துணைச் சுவிரெதச் சுவரி பங்களிருக்கிறது. ஆதை அவர்கள முடிவுத்த வேலைசெய்தில்லை. பஞ்சாயத்தார் இந்த விஷயத்தில் கவிந்தது கொடுக்கப் பிரயத்தப்படவேண்டும்.

1273 பூலம்பேயி.—இந்தச் சங்கம் புதிதாய் எற்பட்டது. 18 மெம்பர்கள்தான் சேர்த்தார்கள். பிரதாப வருஷத்தில் மதாள கொடுப்ப பாகியிருந்து ஒன்றும் கடன் வாங்கவில்லை. பழ வருஷத்தில் இந்தச் சங்கத்தின் வேலைகளைப்பற்றி விவரித்து சொல்லப்படும்.

1277 மாலம்நாச்.—31-3-14ல் சங்கம் வேலைசெய்ய தொடங்கிறது. 32 மெம்பர்கள் சேர்தார்கள். வருஷம் முடிவதற்குள் சென்ற பாகுக் கடன பாதொன்றும் வாங்கவில்லை.

1283 பாதிரியேயி.—சங்கம் 2-4-14ல்தான் வேலை தலங்கிறது.

மைதாபேட்டை தாலுகா.

11 தெம்மிலி.—வெள்ளென்னெ கூட்டுறவுகடனுதவுசங்கியில் செலுத்தவேண்டிய தொகை காலத்தில் செலுத்தப்படவில்லை. மதாள சென்ற் ஆபத்து பாகுக்குச் சேரவேண்டிய கடன் ரூபாய் 30கூ தவணைதோறும்விட்டது. தவறுபடாமலும் புதுப்பித்தல் வேண்டும். சங்க தனத விருத்திக்கு கொண்டொ பஞ்சாயத்தார முயலவேண்டும்.

46 மாசபாபம.—இவருருத்தில் மகாசபை ஒரு மீதமாவிலும் கூடவில்லை. தவணைத்தை கடன் வசூல் பஞ்சாயத்தார் வசூலிக்கப் பிரயத்தப்படவில்லை. சங்கத்தின் அபிவிருத்தியை மெம்பர்கள் கருதுகிறதாக் காண்படவில்லை. சங்கத்தை நல்ல நிலைமைக்கு கொண்டொ வர்களை ஊக்கிவரவேண்டும்.

138 ஆய்கனாத்தூர்.—414 ரூ. கடன்கள் தவணைதோறும் கடன்கார் சங்கம் வசூலிக்க முயலவில்லை. சங்கம் திருப்திகரமாய் வேலைசெயவில்லை. பஞ்சாயத்தாரின் ஊக்கம் கொஞ்சம் குறைவு. பிரதாப வருஷத்தில் ஒரு மகாசபையாவது கூட்டப்படவில்லை. வரைக்கும் புஸ்தகங்கள் சரியாய் வைக்கப்படவில்லை.

139 குண்டுபெருமபேயி.—ரூ. 53கு குறைந்த நிற கடன்களை அதிகாரக் கொடுக்கப்பட்டன. 10 தவணைகளைக் கொண்டன. அவைகளில் 3, 1813 மற்றதெல்லாம் தவணைதோறும் தவணைகளைக் இருக்கின்றன. தவணைதோறும் வசூலிக்கப்படவில்லை. சங்கம் அதிக விடவில்லை. பஞ்சாயத்தார் கடன்களைக் காலதில் வசூலிக்க முயலவில்லை. சங்கம் அதிக வருஷதிலாவது திருப்திகரமாய் வேலை செயயுமென நம்புகிறேன்.

140 மேலப்பாடி.—மகாள சென்ற்ரல் ஆர்பன் பாங்குக்குத் திருப்பி செலுத்தவேண்டிய பாகியை காலதில் ஒருநாளும் செலுத்தியதாகத் தோன்றவில்லை. அபாதவுக்கு ஒவ்வொரு விசை யும் செலுத்தப்படாதுகின்றது. நிலும வருஷத்தில் அது 6 அபாதவுக்கு வருமும் கடனிலில் மெம்பராகவும் சங்கதுக்கு சேரவேண்டிய பாகி ரூ 1355-ம், தவணை கடந்த 38 கடனகளின் மொதம் மூலம 1,357. சங்கம் நன்முய் வேலை செய்தால் கடந்த 38 கடனகளின் மொதம் மூலம 1,357. சங்கம் நன்முய் வேலை செய்தால் தவணைப்படியில்லை.

149 மணிமலைப்.—11 மெம்பர்கள் புதிதாச் சேர்த்தார்கள். மதாள சென்ட்ரல் பாங்குகு வருஷக்கடைசியில் சேரவேண்டிய ரூ 10,100 ல் முமாய் 300 தவணைத்தை கடன். தவணைத்த 18 கடன்களின் மொதம ரூ. 2,758 கடனை வசூலிக்கப்படவேண்டும். சென்ற வருஷத்தில் வேலைநிறுத்தம் தொலை நாளதுவரையில் செலுத்தப்படவில்லை. இந்த நாளவருஷத்திலு பஞ்சாயத்தார் 57 முதை கூட்டம் கூடினர்கள். போனவருஷத்திலு வேலை நிறுத்தகால இனம் சென்ட்ரல் பாங்குகு அனுப்பப்படவில்லை இதை உடனே அனுப்பவேண்டியது.

252 தாம்பாம.—சங்கம் பாதொரு வேலையும் செய்யவில்லை. சமத்திறகு வரவேண்டிய பாகி ரூ. 579 ல் தவணைத்தது ரூ. 303. பஞ்சாயத்தார் கவனிக்கிறார்கள். மெம்பர்களை சங்கத்தின் வேலைக்கு நடவிலை.

436 ஆதனூர்.—மதாள சென்ட்ரல் பாங்குகுச் செலுதவேண்டிய கடன் செலுதப்படவில்லை. இச்சங்க சுவாதத்திலும் வெடிப்பிராதம் டேவைசெலுதிபுதாக வாடையிலில்லை. மெ மபர்களிடமிருதும் கடன்கள் தவணைப் பிரகாரம் வசூலிக்கப்படவில்லை. பழைய கடன்க ளைத்திருப்பித் செலுப்பதாலை புதிய கடனகள் கொடுக்கக்கூடாது.

437 சோலைமலை.—சங்கம் சமரசம் வேலைசெய்ததாக எழுதப்பட்டது. அதேமாதம் கடன்கள் பிற சொத்துக்களாக இருந்தன. பழைய கடனிலிருந்து கொடுபடுவதற்காக ரூ 176 கொடுக்கப்பட்டது. தானது வருடத்தில் பஞ்சாயத்தார் 38 வீடை கூடினார்கள்.

438 கிரிகாரம்.—சங்கம் சொல்லத் டிபாசிட்டுகளைச் சேகரிக்க ஆரம்பித்திருக்கிறது. கணக்குகள் சரியாய் எழுதப்படவில்லை. மொத்தத்தில் சங்கம் தானது வேலை செய்ததாகக் கணக்கு இடமாம்.

475 விஸ்வநாதம்.—சங்கம் தன் சொந்த முயற்சியாலேயே ரூ. 1,400 டிபாசிட்டு சேகரித்தது. தான கொடுக்கவேண்டிய கடனிலும், மெம்பர்களிடமிருந்த வரவேண்டிய கடனிலும் தவணை கடாத கொடுதலும், வசூலித்தும் வருகிறது. மெம்பரை அவர்களுடைய சௌகரியப் பிரகாரம் கடன்களை நிறுத்தொகையாக கொடுத்துத் திரத்திவிடுகிறார்கள். சொலவட்டு நிலாவில் தானும் வேலைசெய்ய சங்கங்களில் இது ஒன்றாகும். இச் சங்கத்தின் அபிவிருத்தியைக் கொடுத்த காரியதரிசியே இதன் அபிவிருத்திக்கு காரணம்.

485 பரந்தியட்டு.—வரவேண்டிய கடன்களில் சமார் சரிபாதி தவணைத்த கடனாயிருக்கின்றன. இவைகளை வசூலிக்க உடனே தக்க ஏற்பாடுகளை செய்யவேண்டும். இசைந்து வரை கூறினும் அதேக குவிசமமாகவே இருப்பதால் பஞ்சாயத்தார் அவைகளையும் இச்சங்க நிதிதுசெய்த தவணைக்கு அடையுமாறு செய்ய முயலவேண்டும்.

495 பொருர்.—இசைந்த தானது வேலைசெய்திருக்கிறது. 53 வீடை பஞ்சாயத்தார் கூடினார்கள். கொடுத்த கடன்களில் தாதேசம் ரூ 56 க்கு குறைத்தவையாம். சங்கம் கொடுக்கவேண்டிய டிபாசிட்டுக்களுக்கு சமமாகவே சென்றதாயிருக்கிறது. 5 மெம்பர்கள் புதிதாய் சேர்த்தார்கள்.

525 ஸ்ரீபெரும்புதூர்.—சங்கம் முன்னாசேர்த்த டிபாசிட் ரூ. 1,000 த்துடன் பிரதான வருடத்தில் ரூ. 1,103 சேர்ந்தது. மதராஸ சென்ட்ரல் பாங்குக்குச் செலுத்தவேண்டிய தொகையை 1914-மஞ்சு ஜனவரி 30உ வரையில் செலுத்தியிருக்கிறது. ரூ. 520 கொத்தருளை 9 தவணை கடத்த கடன்கள் இருக்கின்றன. பிரதான வருடத்தில் கொடுக்கப்பட்ட 62 கடனாளிகளில் 46 கடனாளி ரூ. 100 க்கு குறைத்திருக்கின்றனவாயினும் சமய நேரடன்கிற கொடுக்கவே முயற்சிக்கிறதைப்பற்றி தானது புலப்படுகிறது. கடனொடுத்த மொதலம் ரூ 4,163 ல் ஆடிலாகிற வசூலுதற்கென கொடுத்தது ரூ. 1,713. இக் கடன்கள் பழைய கடன்களைப் புதுப்பிப்பதாகக் கொடுக்கப்பட்டனவாக ஏற்படுகிறது. அவ்விதம் செய்தக்கூட சத்தினை புகுடாதென்பதை வற்புறுத்தப்படுகிறது.

528 பேரந்தர்.—சென்ட்ரல் பாங்குக்குச் செலுத்தவேண்டிய கடன் தவணை பிரகாரம் செலுத்தப்படுகிறது. வருஷகடைசியில் தவணைமீறினகடன் ரூ. 60 ஆகவே தானே. பிரதானவருடத்தில் கொடுத்த கடனில் சரிபாதிக்குமேல் ரூ. 20 க்கு குறைந்த பிற கடனாளிகளாகக் கொடுக்கப்பட்டிருக்கிறதை, மாசமை தருவிசாரணை கூடாது. தானுமையும் கூடவேண்டும். ஆயுதி ஜாப்தா புதுப்பிக்கப்படவேண்டும்.

543 அமராபேடு.—பஞ்சாயத்தார் 46 முறை கூடினார்கள். மதராஸ் சென்ட்ரல் பாங்குக்குச் செலுத்த வேண்டிய பணம் தானுமை செலுத்தப்பட்டது. 31 கடனாளி கொடுக்கப்பட்டனர். அவைகளில் 22, ரூபாய் 50 க்கு குறைத்தனர். பஞ்சாயத்தாரைப் புதிதாய் நியமிக்கவேண்டிய காலம் கடந்தும் அவ்விதம் செயவில்லை. உடனே ஒரு மகாசபையைக்கூட்டி பஞ்சாயத்தாரை நியமிக்கவேண்டும்.

544 மாடம்பாக்கம்.—சங்கத்தின் பங்குத்தொகை இருக்கவேண்டியதைவிட ரூ. 64 அதிகப்பட்டிருக்கிறது. ஆகையால் சமய பங்குத்தொகையைக் குறைத்து விடுவிக்கொள்ளவேண்டும். மதராஸ் சென்ட்ரல் பாங்குக்குக் கொடுக்கவேண்டிய கடன் கொடுக்கப்படவில்லை. வருடிக்கவேண்டிய தவணைகடந்த கடன்கள் அதிகமிருக்கின்றன. இவைகளும் ரூ. 1,676 தான கடன் கொடுக்கப்பட்டது. அதில் சமார் ரூ 1,000 சங்கத்தின் பழைய கடனைப் புதுப்பிப்பதாகக் கொடுக்கப்பட்டதாக ஏற்படுகிறது. இவ்விதம் செய்தல்கூடாது.

565 ஆலத்தூர்.—வேலைநிலை ஒரு குறைவு வருஷக்கடைசியில் 7 தவணைத்த கடனாளர் இருந்தனர். அவைகளில் மூன்று தானுமைத்திற்கு முன்னரே செலுத்தியிருந்தவர்களே. மகாசபை தானுமையாயினும் கூடவில்லை. பஞ்சாயத்தாரைப் புதிதாய் நியமிக்கவேண்டிய சமய தடத்தியிட்டது. இதனால் சங்கத்தின் அபிவிருத்தியைப் பஞ்சாயத்தார் கவனிக்கிறவேலை மெம்பர் விளக்குகிறது.

632 திருவிடைமருதூர்.—சமய ஆரம்பித்தது 3 வருஷகாலமாய். 38 மெம்பர்கள் புதிதாய் இவருடன் சேர்த்தார்கள். ரூ 3,000 கடனாகவும் ரூ. 700 திருப்பிச் செலுத்தியிருக்கிறது. 116 கடனாளர் கொடுக்கப்பட்டனர். அவைகளில் 56, ஐம்பது ரூபாய்க்கு குறைத்தவர்களாம். பஞ்சாயத்தார் 45 முறை கூடினார்களாம். சங்கம் திருப்திகரமாய் வேலை செய்திருக்கிறது.

716. பலவாசம் மடம்பாக்கம்.—மதராஸ் சென்ட்ரல் பாங்கிற்கு செலுத்தவேண்டிய பாக்கியை தவணைப்படாமல் செலுத்தவேயில்லை. பிரதான வருடத்தில் அபாரத வட்டி ரூ. 5-4-0 கொடுக்கப்பட்டிருக்கிறது. ரூ. 1,006 கடன் கொடுக்கப்பட்டது. ரூ. 1,303 வசூலிக்கப்பட்டது. வருடக் கடைசியில் சமதைக்கு மெம்பர்களிடமிருந்த வரவேண்டிய கொகை

1250 திருப்போரூர்.—சங்கம் 5-4-14 ல் வேலை ஆரம்பித்தது. 76 மெம்பர்கள் புதிதாய்ச் சேர்ந்தார்கள். ரூ. 4,000 கடன் வாங்கப்பட்டது. அதில் கொடுபடாத கடன்கள் கொடுத்தலும் அதேக மெம்பர்களுக்கு கடன் கொடுக்கப்படவில்லை. வசூலுக்கு உபயோகமாய் வேலை செய்ய சங்கம் முயற்சி செய்யவேண்டியது.

1252 முடிதூர்.—இது புதிய சங்கம். பிரதான வருடத்தில் 25 மெம்பர்கள் சேர்ந்தார்கள். சங்கம் ரூ 2,500 கடனாகின்றது. ரூ. 2,650 கடன 17 போலுக்கு கொடுக்கப்பட்டிருக்கிறது.

1267 ஐயன் வாயூர்.—17-4-14 ல் சங்கம் வேலை ஆரம்பித்தது. வருடக் கடைவரையில் சமய கடனாகவில்லை.

1279 சோலூர்.—2-5-14 ல் சங்கம் வேலை ஆரம்பித்தது. 18 மெம்பர்கள் சேர்ந்தார்கள். ரூ. 7-12-0 மட்டுந்தான் அதேத வருடவாதத்தில் வழங்கவேண்டியது.

1280 கூழபாளையம்.—4-5-14 ல் சங்கம் வேலை ஆரம்பித்தது. வருடக் கடைவரையில் சங்கம் கடன வாங்கவில்லை.

1281 கரும்பாக்கம்.—16-5-14 ல் சங்கம் வேலை ஆரம்பித்தது. வருடக் கடைவரையில் சங்கம் பெரிய வேலைகளி ஒன்றும் செய்யவில்லை.

1282 இருகரை.—பிரதான வருடத்தில் 15 நாள் சங்கம் வேலை செய்திருக்கிறது. ஆகவே சங்க வேலை ஒன்றும் செயவில்லை.

1288 கரார்.—29-5-14 ல் சங்கம் ஆரம்பித்தது. இது பஞ்சாயத் அடையே சங்கம். வேலையும் அவரை தடைபடுகின்றன. சிறப்புடன் சங்கத்தின் வேலை கவனிக்கப்படவேண்டும்.

காஞ்சிபுரம் தாலுகா.

6 தாமல்.—இவ்வருஷத்தின் வேலைதெய்வீக் போலவருஷத்தின் வேலைதெய்வீனிட கம்மிப்பட்டிருக்கிறது. சமுதாயத்தின் நிபந்தனைகளுக்கு விரோதமாக ரூ. 400 கோட்டு சச்சாவு செலவுக்காக கடன் செலுத்தப்பட்டிருக்கிறது. சாதாரணமாய் இப்படிக் கடன்செய்வது கூட்டுறவு சொஸைட்டிகளுக்கு விரோதமாயிருக்கிறது. தவணைத்த கடன்கள் 12 கேஸ்களில் ரூ. 106,கொண்ட ஒரு கேஸ் 1910-ம்ஆம் வருஷத்தும் தவணைத்தும், ரூ. 321 கொண்ட 7 கேஸ்கள் 1913-ம்ஆம் வருஷமாயி மூதலகொண்டும் தவணைத்திருக்கின்றன இவ்விடங்களெல்லாம் வருஷக்கட்டில் நடவடிக்கை எடுத்துக்கொள்ளவேண்டும்.

51 கள்ளிப்பட்டு.—தவணைத்த கடன்களெல்லாம் உடனடியாதிதாகள் வசூலாகவேண்டியிருக்கிறது. இந்த கடன்களெல்லாம் உடனே வசூலித்து முடிக்கும்படி செய்யவேண்டும். இந்தச் சங்கத்தின் வியாபார எல்லைகுள் 4 பொய்கள் அடங்கியிருக்கின்றது. ஆனபடியால் இந்த சமயம் விருதியாயத்துக்கு தருந்த காலமாகவே இருக்கின்றன பஞ்சாயத்தாரை கொண்டும் ஊக்கத்தோடு பிரயாசைப்பட்டு சாதனத்தை விருத்திக்கு கொண்டுவரவேண்டும்.

92 முதலூர்.—இந்தச் சமயம் திருப்திகரமாய வேலைசெய்கிறது.

97 அக்கமாபுரம்.—இந்தச் சமயம் இப்பொழுது கொஞ்சம் சரியாகவே வேலைசெய்துகொண்டுவருகிறது. ரூ. 55 வரைகும் தவணைத்த கடன்கள் இருக்கின்றன. 7 மெம்பர்கள் புதிதாய் சேர்ந்திருக்கிறார்கள். ஆகையினால் சங்கத்தினுடைய வேலைகளி விருத்திய டைந்தது.

142 பிச்சிவாக்கம்.—குடிகளிடத்திலிருந்து வரவேண்டிய டிமாண்டில் தொகை 2,100 ரூபாயிலிருந்து 4,100 ரூபாய்க் உயர்திருக்கிறது. தவணைத்த கடன்களை வசூலிக்கத் தருந்தமுயற்சி யினால் கடன் எல்லாவேண்டும். பிரிமெண்ட் சங்கத்தின் விவகாரத்தில் சிறந்த வேதத்தக்கொண்டதாகத் தெரியவருகிறது. அவர் சங்கத்தில் ரூ. 2 500 பிடை டிபாசிட்டாக வைத்திருக்கிறார்.

145 கண்ணடாங்கல்.—இச்சங்கத்தின் பஞ்சாயத்தார்கள் இருவரையும் புதிய மெம்பர்களாக சேர்த்துகொள்ளாமலிருந்தபோதும் இவருடைய 15 புதிய மெம்பர்களை சொஸைட்டியை ஆரம்பிக்கும் சமயம் கடன் பட்டவர்களாகவே வேலைசெய்ய அழைப்பட்டிருக்கிறது. 30-6 14 ல் வாயதாகவேண்டிய கடன்கள் தவணையும் இல்லை. சிறிய தொகைகள் சமயம் டிபாசிட்டும் இடம்பெறுகிறது. சங்கத்தின் விவகாரங்களில் பஞ்சாயத்தார் இன்னும் சிரத்தை எடுத்துகொள்ளவேண்டும்.

144 மடப்பாக்கம்.—டிபாசிட்டாக ரூ. 420 வசூல்செய்தது. நெ கடன்களை தவணைப்படி கொடுக்கப்பட்டன. சமுதாயத்தின் ஆதரவு எவ்வளவு வரையிலாகவுள்ளதாகவும். சங்கத்தில் சரிய தாகி சேர்ந்துகொடுத்துவருகிறார்.

148 கப்பாங்கொத்தூர்.—மெம்பர்களால் வரவு செலவுகளைய கடன்களில் பாதிகருமேல் தவணை கடந்திருக்கிறது. நெ கடன்களெல்லாம் கூடிய சீக்கிரத்தில் வசூல்செய்ய சரியான மார்க்கத்தை தேடவேண்டும்.

337 சோகண்டி.—இந்தச் சமயம் இவருடும் திருப்திகரமாக வேலைசெய்ததாகத் தோற்றவில்லை. சென்ற வருஷத்தின் வரைந்த மேலுமிச்சை மூதால் கொடுக்கப்பாக்குக் இன்னும் அனுப்பவில்லை. பூனியன அதிகாரிகளை நெ தொகையை சென்டரல் பாங்குக்கு அனுப்ப ஏற்பாடு செய்யவேண்டும்.

338 மதுரமங்கலம்.—சென்டரல் பாங்குகுக் கொடுக்கவேண்டிய ரூ. 1,500 ம் 30-6-14 ல் தவணைத்தபோயிட்டது. இசமயம் கொடுக்கவேண்டிய கடன்கள் செலுத்தலாலை மெம்பர்களிடமிருந்த வரவேண்டிய தொகையை வசூல்கலாலை சரிபாலாடி எடுக்கிகையாயிருக்கிறதில்லை. மெம்பர்களிடமிருந்து வரவேண்டிய தொகையில் ரூ. 558 தவணைத்திருக்கிறது. பஞ்சாயத்தார்கள் சிறந்தபோல் வேலை செய்யாதிதினால் இம்மாதிரியான நெடுங்களுக்கு காரணங்கள் உண்டாயின. இனிமேலாவது பஞ்சாயத்தார்கள் சிறந்த வேதத்தைக்கொள்ளவேண்டும்.

636 கொவிந்தவாடி.—30-6-14 ல் ரூ. 3,500 கொண்ட ஒரு சென்டரல் பாங்கு கடன தவணைத்திருக்கிறது. மெம்பர்களிடமிருந்த ரூ. 423 வரைகும் தவணைத்த கடன் வசூலாகவேண்டியிருக்கிறது. கடன்கள் வருஷத்தில் சமயம் விருதியாயத்திற்காகச் சட்டவேண்டும்.

676 திருவெண்காடு.—இச்சங்கத்தினுடைய வேலைதெய் காரியங்கள் இந்த வருஷம் கொஞ்சம் குறைவாகிருக்கிறது. எவ்விதமான டிபாசிட்டும் வசூலாகவில்லை. கம்மாகடன்களை வசூலாகவேண்டிய கடன்களையும் உடனே வசூலைப் பிரயத்தனம் செய்யவேண்டும் பஞ்சாயத்தாரை கடனை கொஞ்சம் சிரத்தையோடு பாடுபடவேண்டும்.

685 பழையனூர்.—சென்டரல் பாங்குகுக் செலவேண்டிய பாக்கியெல்லாம் வாய்தாவுகுள்ளே கொடுக்கும்படி கட்டியிருக்கிறது. அபிப்பட்டி ஸ்டேட்மெண்டைப் புறப்பித்த எழுத வேண்டும்.

759 பொடவூர்.—இந்தச் சங்கத்தினுடைய வேலை திருப்திகரமாகவேயிருக்கிறது கடன்கள் வசூல் விஷயத்தில் காலதாமதமில்லை. பஞ்சாயத்தார்கள் இன்னும் கொஞ்சம் சிரத்தையெடுத்தால் கொஞ்சம் சங்கத்தை விருதியாயம் இடமிருக்கிறது.

790 செலையம்பட்டை.—இவருடைய புதிதாய் மெம்பர்கள் சேரவில்லை 7 கடன்கள் தவணை கடந்திருக்கிறது. கூடியசீக்கிரத்தில் மேலுடி டன்களெல்லாம் வசூலித்தும் விதத்தை பஞ்சாயத்தாரை தேடவேண்டும்.

808 காவாந்தண்டலம்.—7 மெம்பர்கள் புதிதாய் சேர்ந்திருகிறார்கள். டிபாசிட்டாக நன்றும் வசூல்செயப்பட்டிருக்கிறது. வாயதாகாத கடன்கள் நன்றும் வசூலாகிறது. இன்னும் வழுவாயிருக்கிறவர்களை மெம்பர்களாகவுதறும டிபாசிட் வசூல்செயும் இலக்கியத்தில் சங்கம் நன்றும் எதேதாகொள்ளவில்லை.

920 நேமம்பேரும்பெத்தூர்.—மெம்பராகள் எல்லாம் சிறந்த பெற்றதாகவே தோன்றுகிறது 5 மாசாமாபிட்டிக்கு தடந்திருக்கிறார்கள். 33 மெம்பர்களாகள் சேர்ந்திருக்கிறார்கள். இன்னும் ஏழைகளுடனே சேர்த்து சங்கத்தை விருதியாகிகொண்டுவரவேண்டும். சங்கத்தின் விஷயங்களெல்லாம் திருப்திகரமாகவேயிருக்கிறது.

1026 புள்ளலூர்.—இவருருத்தில் புதிதாய் 23 மெம்பர்கள் சேர்திருக்கிறார்கள். மெம்பர்களிடமிருந்து 1,100 ரூபாய்வரையும் டிபாசிட்டாக வசூலாகியிருக்கிறது— எல்லாவற்றுக்கு சொந்த கடனகள் சராசரியாய் கொடுக்கப்பட்டிருக்கின்றன.

பொன்னேரி தாலுகா.

373 குமரபுரம்.—சத்திரம் விஷயம் மிகவும் கெடுவாயிருக்கிறது. தரை குடியை ஒரு பெரிய பணக்கொலையாய் கடனை ஏற்றுக்கொண்டிருக்கிறது. 30-6-14 ல் நிலுவையாயிருக்கிற ரூ. 7,361 ல், ரூ. 6,803 வசூலாகாதிருக்கிறது. பிரஸிடெண்டுகூட இவ்விஷயத்தில் பெரிய பாகிதாரராயிருக்கிறார். அவரும் பஞ்சாயத்தாரும், பாக்கி நிலுவையாயிருக்கிற கொகைகளை வருவிக்க எவ்வளவோ செய்யாதபட்சத்தில், சிஸ்டர்ஸ் அவர்கள், இதைச் சங்கத்தின் சிஸ்ட்ரேஷனை சந்தர்ப்பமாகவே தேடுவார்கள்.

531 கன்னடம்பொளை.—இந்த ஸபையின் விஷயங்கள் திருப்திகரமாயில்லாமல் கெடுவாயிருக்கிறது. 183 கடனாளிகளில், 73 கடனாளி 30-6-14 ல் தவணைகடந்திருக்கிறார். பிரஸிடெண்டு தபாலிட்டு ரூ. 22 தான் வசூலாகியிருக்கிறது. இந்த பாகத்திலுள்ள பெரிய கொகை வசூலாகவேண்டிய சொத்துகளின் மதிப்பு ஸ்டேட்மெண்டு புதியதாய் எழுதப்பட்டதாயிருக்கிறது. சொத்துகளின் மதிப்பு ஸ்டேட்மெண்டு புதியதாய் எழுதப்பட வில்லை. பிரஸிடெண்டும், காரியதரியும் பாகிதாரராயிருக்கிறார்கள். சமயம் நீடுவதால் கொகையை வசூலித்து முடிக்கிற வருஷத்தில் அதிக விருத்தியை எண்ணியிருக்கிறதாக சத்தசார் கமையாயிருக்கிறது.

604 பொன்னேரி.—ஸாதாரண ஸ்டிரைக்கை சங்கத்தில் சேர்ந்திருக்கிறார்கள். டவுனில் நல்ல வேலை செய்வதற்கு அதிக சௌகரியங்கள் இருக்கிறது. ஆனால் பஞ்சாயத்தார் அதிருப்தி யாயிருக்கிறார்கள். காரியதரியே வேலை, 4 மாதத்திற்குமுன் காலியாயிருந்தும் இதுவரைப் தும் நிரப்பப்படவில்லை. நிலுவையாயிருக்கிற கடன்களை எவ்வாறு பெறுப்பா தும் தவணைதாத கடனுமிருக்கிறது. கணக்குகள் நிலுவாதும் எழுதப்படவில்லை. சென்ற இரண்டு வருஷமாய் கேஷுபதிக்கு சேரவேண்டிய பணத்தொகை பாங்குக்கு செலுத்தப்படவில்லை. பஞ்சாயத்தார் சேர்ந்திருந்தும்தில், தங்களால் சமத்தின் விஷயமாய் ஏதாவது செய்தாலொழிய சமம் விருத்தியடையாது. இவ்விஷயத்தில் சம்தாரர் சேர்ந்தில முயற்சியை விஷயங்களில் சேர்ந்திருக்கவேண்டியது.

625 மின்னம்பேடு.—இவருஷத்தில் சங்கம் கொஞ்சம் நல்ல வேலை செய்திருக்கிறது. பஞ்சாயத்தார் இவ்விருஷத்தில் 26 தபா கூட்டம் கூடினார்கள். கொக்கை, வாலை செய்த பணங்களில் பாகி தள்ளுபடியில்லை.

667 எருமாப்பாலையம்.—இச்சங்கம் சௌட்ரை பாகத்துக்குச் சேரவேண்டிய தொகையை அனுப்ப வேண்டிய தேதிகளில் சரியாய் அனுப்பவில்லை. இவருஷம் ரூ. 9 100 அபராதம் கொடுக்கிறது. தவணை மீறின கடனை இல்லை. பிரஸிடெண்டு சமத்தின் விஷயங்களில் மாத்தவமான ஸ்கரமனாயிருக்கிறார். அவரும் நிதி மெம்பர்களும் சங்கத்தின் கொடுத்தினைப் பொறுமையான பணவிருத்தி தனித்து வலக்கவேண்டிய அவசியமில்லை என்ற எண்ணம் கொண்டவர்களை இருக்கிறார்கள். ஆனால மதாரண் சௌட்ரை பாகத்துக்கு சேரவேண்டிய வேகமதிரி சொணபிதாசம அனுப்பப்படவில்லை. சங்கம், மாலை நம்பர 25ஆ விரோதமாய் நடந்திருக்கிறதென சிஸ்டர்ஸ் ஏற்றக்கடம்பெற் சாதாரணியிருவன் வலர சமகைகளும் பணத்தை நேரடியாய்ப் பாடபெலைத்திருக்கும் போது சகுரார்பாலையம் சமம் வேறு நேரடியாய வைத்திருக்கக்கூடாது. வாலாக்கள் தர்மம் இருக்கிற பிரகாரம் அனுசரித்தான நடக்கவேண்டும். பிரஸிடெண்டு, செயல தர்த்தரை சேரவேண்டிய தொகையை உடனே செலுத்திவிடவேண்டும் மற்ற விஷயத்தில் சமம் தனது வேலைகளிலிருந்தே பிரஸிடெண்டுக்குச் சேர்த்தியுள்ளது.

670 பெத்தகுப்பம்.—இந்தச் சங்கம் கொஞ்சம் உபயோகமான வேலை செய்திருக்கிறது. சேர்ந்திருக்கிற மற்ற அங்கத்தினர்கள் இருவரை, பிரஸிடெண்டுமாகத்தார் எல்லாரும் கூட தனது அலுவலுக்கு பிரயத்தனப்படவேண்டும். தவணைகடந்த கடனிலைக்கூட வசூலிக்கப் பிரயத்தனப்படவேண்டும்.

ரூ. 5,921 ல் தவணைகடந்த கடன்களின் தொகை ரூ. 1,844 இத்தவணைகடந்த கடனிலை அதிகம் ஒரு வருஷத்திற்கு மூன்றே தவணைகடந்தவையாயின். ஆனால சங்கம் இருப் திகமாய வேலை செய்திருக்கிறதென சொல்ல நியாயமில்லை.

711 அயனம்பாக்கம்.—மெம்பர்களுக்கு ரூ. 1,086 கடன் கொடுக்கப்பட்டது. மெம்பர்களிடமிருந்து வசூலித்த கடன் மொத்தம் ரூ. 2086; மதாரண் சென்டரல் பாங்குக்கு ரூ. 900 செலுத்தப் பட்டது. வருஷகடையில் 74 மெம்பர்கள் இருந்தார்கள். இச்சங்கம், மாதாலுவாக ஒரு அதேக தவணைகளை செலுத்தி வருகிறதாக தெரிகிறது. மாசமை ஒரு முறையும் கூடவில்லை. பஞ்சாயத்தார 24 விசை கூடினார்கள்.

840 சாட்டம்பாக்கம்.—93 மெம்பர்கள் புதிதாய்சேர்ந்தார்கள். 4 விசை மாசமை கூடியது. பஞ்சா யத்தார் 40 விசை கூடினார்கள். 64 கடன்கள் கொடுக்கப்பட்டன. அவைகளில் 43, ரூ. 10 க்கு குறைந்தன. கொடுக்கப்பட்ட தொகையில் தாயில் ஒருவருக்கு மொகெல் வாய் குவதாக வருவதைவிடவும் தவணைகடந்த கடன் குறைவில்லை. இச்சங்கம் அதிகமான வேலை செய்திருக்கிறதாக இடமில்லை.

841 திருவாதூர் மாலாதூர்.—மெம்பர்களிடமிருந்து ரூ. 1,237 வசூலிக்கப்பட்டது. ரூ. 500 மதாரண் சென்டரல் பாங்குக்கும், ரூ. 738 மெம்பர்களுக்கும் கடனாகவும் கொடுக்கப்பட்டது. வருஷக் கடையில தவணைகடந்த கடன் நூறுக்கு இல்லை. இம்மாதிரி புதுப்பிக்கப்படவேண் டிய மாசமை ஒரு முறையும் கூடவில்லை. பஞ்சாயத்தார் ஸ்கத்துடன் வேலைசெய்த வரும் வருஷத்திலாவது சங்கத்தை முன்னுக்கு கொண்டுவருவார்களென்று கோரப் படுகிறது.

842 மதாரபேட்டை, முன்னத்தூர்.—8 மெம்பர்கள் சேர்ந்தார்கள். ரூ. 4,496 மெம்பர்களிடமிருந்து வசூலிக்கப்பட்டது. அதில் ரூ. 400 மதாரண் சென்டரல் பாங்குக்கு அனுப்பப்பட்டது. மிகுதி முழு மதிப்பும் மெம்பர்களுக்கு கடனாகக்கொடுக்கப்பட்டது. வருஷக்கடையில் தவணைகடந்த கடன் நூறுக்கு இல்லை. இச்சங்கம் மாசாய வேலை செய்ததாக கருதலாம்.

843 நேமம்.—14 மெம்பர்கள் புதிதாய்ச் சேர்ந்தார்கள். மதாரண் சென்டரல் பாங்கிலிருந்து ரூ. 2000 கடன் வாங்கப்பட்டது. மாசமபோர் இருமுறையும், பஞ்சாயத்து மெம்பர்கள் 26 விசை யும் கூடினார்கள். மெம்பர்கள் எல்லோரும் சமத்தின் விருத்தியை கோருகிறார்கள்.

852 சொளப்பனுசேரி.—11 மெம்பர்கள் இவ்வருஷம் சேர்ந்தார்கள். மதாரண் சென்டரல் பாங்கிலிரு ந்து ரூ. 1,200 கடன் வாங்கப்பட்டது. மெம்பர்களிடமிருந்து வசூலித்த ரூ. 541. மெம்பர் களுக்கு கடன் கொடுத்தது ரூ. 1,706.

893 பெருமாளையம்.—பெண்ணை சமத்துக்கு சேவேண்டிய கடனில் ரூ. 960 திருப்பிசெலுத்தி தாள். அதில் ரூ. 800 மதராஸ் சென்ட்ரல் பாங்கிலும், ரூ. 160 கதவடியும் பெண்ண ருக்குக் கடனும் கொடுக்கப்பட்டது. அதனால் வேறு வேலைகளில். பஞ்சாயத் தார் இனியும் செய்கையோடு வேலைசெய்த, வரிய வருவும் சமத்தை நல்ல நிலைமை வருக கொண்டுவராகளென நம்பப்படுகிறது.

894 கொள்ளூர்.—ரூ. 432 பாக்கியுண்டு வசூலிக்கப்படுகிறது. சென்ட்ரல் பாங்குக்குச் சேரவேண் டிய பாக்கியைத் தவணைமுறையாகச் செலுத்திவருகிறது. பெண்ணாலூர் சமத்துக்குச் சேர வேண்டிய கடனை தவணைவாரத் தொகுதிகளாக, 25 கடனுள் கொடுக்கப்பட்டன அவைகளில் 19, முழுதாக தொகையுள்ள கடனை. பஞ்சாயத்தார் 30 விசை கூடினார்கள். வருகை வரையில் தவணைமுறை கடன ரூ. 0 இருக்கிறது.

921 சென்னாகுப்பம்.—வருகை வரை மேல் 15 தவணைமுறை கடனள் கூடிய ரூ. 1155 சங்கத்திரு வரவேண்டியிருக்கிறது. இல்லாதசெயலை அதிகமாகச் சாதிக்கப்படுகிறது. இச்செயலை கருதாக முயலவேண்டும்

952 பூவிருந்தவல்லி.—இச்சங்கம் தவணைமுறைமாக மதராஸ் சென்ட்ரல் பாங்குக்குச் சேரவேண்டிய பாக்கியை செலுத்திவருகிறது. மேலும் பெண்ணாலூர்பேரூராட்சி சார்பான வேலைகளில் கடன்கள் வரவு வாங்குவதுமிறதில்லை. இவ்வூரை ஒரு நிதி நகர் எனலாம். பெரும் தொகைகள் சாதாரணமாகி இரசகம் வைப்புநிதி. வெகுகடன்கள் பணம் செலுத்தா மலேயே, தவறுதலாக புதுகணக்கிலே மறுபடி புதுப்பிக்கப்பட்டிருக்கின்றன. பஞ்சா யத்தார் ஊக்கத்துடன் வேலைசெய்து சமத்தை முன்னுக்குக் கொண்டுவர்வேலைக் கோரப்படுகிறது

1111 பாடி.—வளர் மாதத்திலான் இச்சங்கம் தொடங்கப்பட்டது. 26 பெண்கள் சேர்ந்தார்கள். ரூ. 1000 கடன கொடுக்கப்பட்டது.

1115 பாரிவாக்கம்.—ஆறுமாதங்களுக்கு முன்னர் தான் இச்சங்கம் தொடங்கப்பட்டது. எப்படி வேலை செய்கிறதென்பதை வருகிற வருடத்திலான் அறியக்கூடும்.

1117 திருமணம், திருவோத்தூர்.—இது ஒரு புதிய சங்கம். இது நன்கு வேலைசெய்ய ஆரம்பித் திருக்கிறது

1118 பாண்டேஸ்வரம்.—இது ஒரு புதிய சங்கம். 41 பெண்கள் சேர்ந்தார்கள். மதராஸ் சென் ட்ரல் பாங்கிலிருந்து ரூ. 2,500 கடன்வாங்கியிருக்கிறது

1132 காவேரிப்பாக்கம்.—இது புதிய சங்கம்.

1133 பாலேரி.—இது புதிய சங்கம்.

1134 சித்தலப்பாக்கம்.—இச்சங்கம் வருஷத்தில் சங்கம் ரூ. 1-11-3 நஷ்டத்துடன் வேலைசெய்தது. இச் சங்கம் வருஷத்தில் சங்கம் இரண்டு மாதத்தான் வேலைசெய்யப்படுவதும் ஆரம்ப செலவி னமும் கூடிய உண்டாவதாக வரை எதிர்பார்க்கப்படுகிறது.

1153 கொடியம்.—இது புதிய சங்கம்.

CO-OPERATIVE SOCIETIES.

MADRAS DISTRICT.

No. I.—STATEMENT OF RECEIPTS AND DISBURSEMENTS FOR 1913–14.

No. II.—STATEMENT OF ASSETS AND LIABILITIES FOR 1913–14.

No III.—STATEMENT OF PROFIT AND LOSS FOR 1913–14.

No. IV.—STATISTICS OF GENERAL PROGRESS OF SOCIETIES FOR 1913–14

STATEMENT No. I.—

Number of society	Share payments	Loans and deposits.					Loans repaid by members.
		By members.	From Government.	From central societies.	From other societies.	From non members.	
							MADRAS
	Rs. A. P.	Rs. A. P.				Rs. A. P.	Rs. A. P.
1361	55 0 0	45 0 0	..	....	....	550 0 0	182 8 0

RECEIPTS

Loans repaid by central societies.	Loans repaid by other societies	Interest received	Sale of goods to members.	Other income	Total income.	Opening balances.	Grand total of receipts including opening balances.	Number of society.
DISTRICT.								
		Rs. A. P.		Rs. A. P.	Rs. A. P.		Rs. A. P.	
..	.....	32 8 0	...	13 12 0	679 12 0	.....	879 12 0	1155

STATEMENT No. I.—

Number of the Society	Disburse									
	Share capital withdrawn.	Members' deposits withdrawn.	Loans repaid to Government.	Loans repaid to central societies.	Loans repaid to other societies.	Loans to non-members.	Loans to members on personal security	Loans to members on mortgage security	Loans to central societies.	Loans to other societies.
										MADRAS
							Rs. A. P.			
1145	....	....	..	.. ..	....	....	313 0 3	...	...	....

DISBURSEMENTS.

Interest paid on loans and deposits	Dividend and bonus paid	Stock bought.	Establishment and contingencies.	Other items.	Carried to reserve	Total expenditure.	Closing balance.	Grand total of expenditure including closing balance.	Number of the society
DISTRICT									
			Rs. A. P.			Rs. A. P.	Rs. A. P.	Rs. A. P.	
....	..	...	13 14 0	....	....	921 14 0	47 14 0	969 12 0	1145

STATEMENT No. II.—ASSETS.

Number of the society.	Cash in hand and bank.	Reserve fund invested separately.	Loans due by members.	Loans due by members of which overdue	Loans due by societies	Loans due by societies of which overdue.	Interest due to society.	Value of stock in hand.	Other Items.	Total	Number of the society
	Rs. A. P.		Rs. A. P.		MADRAS DISTRICT.		Rs. A. P.			Rs. A. P.	
1185	47 14 0	....	636 8 0	....	....	....	5 4 3	..	....	689 13 11	1185

STATEMENT No. II.—LIABILITIES.

Number of the society.	Liabilities.											Number of the society.
	Loans and deposits from non-members	Loans and deposits from other societies.	Reserve fund invested separately	Deposits of members.	Share capital	Interest and dividend due by society.	Cost of management due.	Other items.	Reserve fund, not invested yet.	Total liabilities	Profit (+) or loss (—)	
	MADRAS DISTRICT.											
	Rs. A. P.			Rs. A. P.	Rs. A. P.	Rs. A. P.				Rs. A. P.	Rs. A. P.	
1145	516 0 0		..	46 0 0	66 0 0	11 10 7	....	....	....	682 10 7	76 0 4	1145

STATEMENT No. III—PROFIT AND LOSS.

Number of the county.	Profit				Loss						Number of the county.
	Interest earned	Gross Profit of Sales of stock	Other items	Total	Interest paid and due	Establishment and contingent charges paid and due	Debts written off	Depreciation of stock	Other items.	Total.	Net Profit (+) or, Loss (—).	
					MADRAS DISTRICT.							
					NELLAPURAM							
	Rs. A. P.		Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.				Rs. A. P.	Rs. A. P.	
1185	37 12 11	.....	13 12 0	51 0 11	31 10 7	18 14 0	.....	...	..	50 0 7	+ 25 0 4	1185

STATEMENT No IV.—STATISTICS OF GENERAL PROGRESS.

Number of the society.	Number of members.		Amounts borrowed by societies which were overdue on 30th June 1914		Loans which were overdue and outstanding against members on 30th June 1915			Loans distributed to members, which did not exceed Rs. 50 in value,		Loans given on joint and several responsibility of the borrowers and one or more sureties		Civil suits.			Reserve fund after audit of 1913-14	Interest earned on reserve fund and credited to Reserve fund account by society audited in the 1st July 1914	Number of the society.
	At the beginning of the year.	At the end of the year.	Loans and deposits.	Interest on loans and deposits.	Number.	Amount.	Interest that fell overdue.	Number.	Amount.	Number.	Amount.	Number of cases filed in the courts.	Number of cases decreed.	Number of cases the claims of which were not satisfied.			
							MADRAS DISTRICT.										
1168	..	33	.	..	1	Rs. A. P. 10 0 0	Rs. A. P. 0 3 9	33	Rs. A. P. 758 0 0	34	Rs. A. P. 816 0 0	.	..	.	Rs. A. P. 20 0 0	....	1185

CO-OPERATIVE SOCIETIES.

(AGRICULTURAL—CREDIT.)

MALABAR DISTRICT.

No. I.—STATEMENT OF RECEIPTS AND DISBURSEMENTS FOR 1913-14.

No. II.—STATEMENT OF ASSETS AND LIABILITIES FOR 1913-14.

No. III.—STATEMENT OF PROFIT AND LOSS FOR 1913-14.

No. IV.—STATISTICS OF GENERAL PROGRESS OF SOCIETIES FOR 1913-14.

AUDIT ORDERS (ENGLISH AND VERNACULAR)

STATEMENT No. I.—

Number of the society	Share payments.	Loans and deposits.					Loans repaid by members.
		By members.	From Government.	From central societies.	From other societies	From non-members.	
							MALABAR
							PALGHAT
	Rs. A. P.	Rs. A. P.		Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.
872	98 0 0	625 0 0	....	....	5 0 11	3,516 0 0	3,146 0 0
773	66 0 0	95 0 0	....	3,000 0 0	....	....	1,928 5 0
878	....	....	....	....	....	....	....
1007	....	....	....	....	....	1,000 0 0	218 0 0
1008	11 0 0	....	....	....	....	2,610 0 0	3,434 7 0
							CALICUT
1110	30 0 0	....	....	....	....	....	....
							PERNAMB
784	189 0 0	97 0 0	....	....	....	4,826 0 0	1,627 0 0
							KURUMBRANAD
1131	58 0 0	50 0 0	....	....	....	500 0 0	....
1271	....	....	....	....	....	....	....
							WALLUVANAD
755	138 0 0	122 8 0	....	....	....	725 4 0	618 8 0
932	58 0 0	3,028 0 0	....	....	....	1,2.5 0 0	3,758 8 0
							CHIRAKKAL
1141	47 0 0	....	....	....	....	....	....
1284	19 0 0	....	....	....	....	....	....
1248	....	....	....	....	....	....	....
1288	58 0 0	....	....	....	....	....	....
1275	....	....	....	....	....	....	....
1284	....	....	....	....	....	....	....
Grand Total ..	743 0 0	3,250 8 0	....	3,000 0 0	5 0 11	16,565 0 0	11,859 0 0

RECEIPTS.

Loans repaid by central societies.	Loans repaid by other societies	Interest received.	Sale of goods to members.	Other income	Total income.	Opening balance.	Grand total of receipts including opening balance	Number of the society.
DISTRICT.								
TALUK.								
		Rs. A. P.		Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	
...	...	126 9 4	....	16 14 7	5,276 11 10	36 15 6	5,812 10 10	472
....	...	324 2 10	....	16 16 2	4,260 10 6	42 1 5	4,302 11 8	776
.. .	...	.. .	..	....	28 0 6	6 7 8	25 7 9	878
....	....	67 8 6	.. ..	..	1,435 8 6	2 7 7	1,437 13 4	1067
...	....	273 13 2	.. ..	2 14 6	3,331 11 6	38 4 2	3,369 15 7	1084
TALUK.								
....	....	.	....	6 6 6	26 0 6	....	26 0 6	1110
TALUK								
....	. ..	422 6 1	...	21 6 3	7 686 6 4	69 0 0	7,010 1 4	784
TALUK.								
....	. ..	..	....	14 12 6	843 12 6	.. .	803 12 6	1131
....	....	.. .	....	....	. ..	.. .		1211
TALUK.								
....	..	102 6 9	....	33 14 4	1,783 13 1	11 4 7	1,795 11 8	786
....	....	257 6 6	.	14 6 6	6,647 12 6	69 1 6	6,647 14 0	837
TALUK								
.. .	....	....	....	11 12 0	48 12 0	.. ..	36 12 6	1141
....	....	. ..	....	4 16 6	22 16 6	.. .	23 12 0	1264
.. ..	. .	....	....	...	..	....	....	1285
....	....	....	....	16 6 6	69 0 6	....	52 0 0	1305
.. .	....	..	....	....	....	....	..	1275
....	. ..	....	....	....	....	....	....	1234
..	....	1,616 14 7	....	149 1 7	53,010 7 1	234 15 16	52,295 0 11	Grand Total

STATEMENT No. I —

Name of the society.	Share capital withdrawn.	Members' deposits withdrawn	Loans repaid to Government.	Loans repaid to central societies.	Loans repaid to other societies.	Loans repaid to non-members.	Loans to members on personal security.	Loans to members on mortgage security.	Loans to central societies.	Loans to other societies
										MALABAR
										PALGHAT
	Rs. A. P.	Rs. A. P.		Rs. A. P.		Rs. A. P.	Rs. A. P.	Rs. A. P.		
272	10 0 0	625 0 0	..	....	....	1,780 0 0	2,617 0 0	240 0 0	....	....
773	....	....	..	500 0 0	....	....	1,185 0 0	2,322 0 0	....	....
870	....	....	..	....	..	....	....	26 0 0	....	....
										CALICUT
1007	....	..	..	....	....	1,060 0 0	360 0 0	....	....	....
1008	2 0 0	....	..	....	....	2,510 0 0	2,510 0 0	....	....	....
1110	....	..	..	....	....	..	....	..	....	....
										PONNANI
784	....	622 0 0	..	....		576 0 0	2,912 0 0	2,900 0 0	..	....
										KUNDOTTA
1151	....	..	..	....	..	....	440 0 0	105 0 0	....	.... Not
1276										
										WALLUVANAD
784	5 0 0	127 0 0	..	....	....	....	1,385 0 0	206 0 0	..	....
937	2 0 0	795 0 0	..	.. ..	.. ..	1,675 0 0	2,833 0 0	1,150 0 0	....	....
										CHIRAKKAL
1141	....	....	..	..	..	..	....	....	....	....
1264	....	....	..	....	..	....	..	....	....	.... Not
1280										
1256	....	....	..	..	.. ..	....	..	..	....	.... Not
1278			..							Not
1324			..							
Grand Total.	20 0 0	2,399 0 0	..	500 0 0	....	7,240 0 0	14,292 0 0	6,529 0 0	....	....

DISBURSEMENTS.

Interest paid on loans and deposits	Dividend and bonus paid.	Stock bought.	Establishment and contingencies.	Other items	Carried to reserve (actually paid)	Total expenditure.	Closing balance.	Grand total of expenditure including closing balance.	Number of the schedule.
DISTRICT.									
TALUK.									
Rs. A. P.			Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	
83 0 10	....	....	52 5 6	....	50 13 5	4,797 0 6	15 5 1	4,812 16 10	272
375 5 0	....	....	24 8 0	....	5 0 2	4,414 14 2	7 13 7	4,422 11 9	773
....	....	....	....	....	....	30 5 0	0 7 9	30 7 9	876
TALUK.									
51 0 6	....	....	....	....	....	1,422 0 0	15 13 4	1,437 13 4	1007
215 5 5	....	....	71 8 0	....	5 0 2	5,384 13 7	0 2 6	5,389 16 7	1908
....	....	....	13 15 0	....	....	21 15 0	13 1 0	25 0 0	1116
TALUK.									
222 14 15	....	....	30 7 0	....	77 7 0	6,944 13 2	85 4 8	7,519 1 10	764
NAR TALUK.									
....	....	....	16 7 7	3 5 0	....	559 15 7	63 12 5	623 12 0	1131
carried									1076
TALUK.									
67 4 4	....	....	7 7 0	....	....	1,736 2 4	14 11 6	1,794 16 8	265
187 3 10	....	....	8 4 6	....	52 5 6	6,482 11 6	10 3 8	6,597 14 6	537
TALUK.									
....	....	....	16 5 5	....	....	15 6 0	42 6 6	58 12 6	1147
....	....	....	20 5 0	....	....	16 2 0	5 10 0	22 12 0	1264
married									1265
....	....	....	16 7 7	3 14 0	....	24 5 7	39 2 5	62 8 0	1268
married.									1275
Married									1334
1,216 12 1	....	....	282 14 2	7 6 0	201 2 1	32,537 8 6	367 12 5	33,256 5 11	Grand Total.

STATEMENT No. II.—ASSETS.

Number of the society.	Assets.									Number of the society.
	Cash in hand and bank	Reserve fund invested separately.	Loans due by members	Loans due by members of which overdue.	Loans due by societies	Loans due by societies of which overdue.	Interest due to society.	Value of stock in hand.	Oh or stores.	Total
					MALABAR DISTRICT.					
					PALGHAT TALUK.					
	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.			Rs. A. P.		Rs. A. P.	Rs. A. P.
872	16 11 9	301 10 0	2,000 0 0	691 0 0	....	....	84 10 8	...	....	2,611 8 4
772	7 13 7	47 9 2	4,780 4 0	1,892 0 0	....	....	295 4 0	...	..	5,108 10 8
878	6 7 5	....	68 0 0	88 0 0	...	....	8 5 10	..	...	73 13 7
1007	15 13 4	....	1,110 0 0	864 0 0	....	....	76 0 5	....	....	1,314 0 3
1008	6 2 0	0 0 2	2,858 4 6	1,700 5 0	....	....	58 2 3	..	....	2,947 5 6
					CALICUT TALUK.					
1110	13 1 0	....	....	....	....	....	....	....	....	18 2 0
					KUR MERAMAD TALUK.					
1131	63 16 6	....	850 0 0	...	....	....	4 6 7	...	3 5 6	911 8 0
1271					*Not started on its work.*					
					PONNANI TALUK.					
784	65 4 5	31 4 7	4,004 8 8	372 0 0	....	....	117 1 6	....	....	2,162 10 6
					WALLUVANAD TALUK.					
765	14 11 4	....	1,910 0 0	536 5 6	..	..	72 2 8	...	..	1,992 13 4
937	15 6 7	82 4 6	4,049 6 6	....	..	....	183 14 8	....	....	4,269 7 0
					CHIRAKKAL TALUK.					
1141	48 8 8	....	....	...	....	....	....	....	.. ..	48 8 8
1284	8 10 8	....	....	....	....	....	....	....	.. ..	8 10 8
1268					*Not started on its work.*					
1256	39 8 8	....	.. ..	...	....	....	....	....	8 14 8	48 8 8
1279					*Not started on its work*					
1334	....	....	....	...	....	....	....	....	....	.. ..
Grand Total.	306 3 8	865 0 8	26,154 8 0	5,140 0 0	..	....	852 1 0	..	7 6 0	25,910 0 11

STATEMENT No. XI.—LIABILITIES.

Number of the society	Loans and deposits from non-members.	Loans and deposits from other societies	Reserve fund invested separately.	Deposits of members.	Share capital	Interest and dividend due by society.	Cost of management due	Other items.	Reserve fund, not invested separately yet.	Total liabilities.	Profit (+) or loss (−).	Number of the society.
					MALABAR DISTRICT.							
					PALGHAT TALUK.							
	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P. / Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	
875	1,806 8 11	....	391 13 0	....	212 0 0 /	42 8 11	....	....	0 2 10	2,452 9 10	+ 28 12 8	872
772	....	4,500 0 0	47 0 1	38 8 8	387 0 0 /	....	....	....	....	4,973 8 8	+ 139 7 5	878
878	....	....	....	28 0 0	60 0 0 /	1 0 13	....	....	....	78 6 13	+ 0 6 3	879
1007	1,000 3 0	....	....	....	181 0 0 /	14 0 0	....	....	0 6 0	1,203 4 0	+ 16 12 1	1007
1008	2,500 0	....	8 0 3	....	310 0 0 /	99 8 11	8 0 0	....	....	8,920 4 1	+ 7 7 4	1008
					CALICUT TALUK.							
1110	....	....	....	....	20 0 0 /	....	....	....	....	20 0 0	− 0 15 0	1110
					PONNANI TALUK.							
784	5,100 0 0	....	91 4 7	1,501 0 0	410 0 0 / 242 4 1	....	8 10 0		0 0 0	7,045 2 11	+ 140 7 7	781
					KUMBRANAD TALUK.							
1131	600 0 0	....	....	50 0 0	24 0 0 / 0 2 0	....	....	....	....	815 0 0	− 0 20 0	1131
1071	....	....	....	....	.... /	....	....	....	....	....	....	1071
					WALLUVANAD TALUK.							
786	1,228 0 0	....	82 4 0	104 0 0	278 0 0 / 24 2 10	....	....	....	37 1 0	1,809 4 4	+ 93 0 0	788
937	1,950 0 0	....	....	2,226 0 0	181 0 0 / 120 2 0	....	....	....	....	4,378 7 0	+ 80 15 7	937
					CHIRAKAL TALUK.							
1141	....	....	....	....	47 0 0 /	....	....	....	....	47 0 0	− 0 10 0	1141
1264	....	....	....	....	10 0 0 /	....	....	....	....	10 0 0	− 10 0 0	1264
1265	....	....	....	....	.... /	....	....	....	....	....	....	1265
1266	....	....	....	....	80 0 0 /	....	....	....	....	80 0 0	+ 0 10 7	1266
1270	....	....	....	....	.... /	....	....	....	....	....	....	1270
1334	....	....	....	....	.... /	....	....	....	....	....	....	1334
Grand Total.	13,713 3 11	4,500 0 0	743 5 8	3,734 0 0	3,317 0 0	443 7 4	8 0 0	8 10 0	43 3 7	25,438 8 8	+ 505 8 0 / − 25 3 7	Grand Total.

STATEMENT No. III.—PROFIT AND LOSS

Number of the society.	Profit.				Loss.						Net profit (+) or loss (−).	Number of the society.
	Interest earned	Gross profit on sales of stock.	Other items.	Total.	Interest paid and due.	Establishment and sundry charges paid and due	Debts written off.	Depreciation of stock.	Other items.	Total.		
					MALABAR DISTRICT.							
					PALGHAT TALUK.							
	Rs. A. P.		Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.				Rs. A. P.	Rs. A. P.	
372	175 10 7	....	18 14 7	194 14 2	101 12 6	62 5 6	....	....	....	163 1 6	+ 29 12 8	372
773	609 11 10	....	18 14 9	476 11 8	313 11 9	29 5 0	....	....	....	343 8 9	+ 133 7 3	773
678	7 1 10	....	....	7 1 10	1 6 11	....	....	....	....	1 6 11	+ 5 10 11	678
1007	72 12 1	....	....	72 12 1	88 8 0	....	....	....	....	82 0 0	+ 10 12 1	1007
1008	269 8 8	....	9 14 8	280 14 1	170 12 7	71 8 0	....	....	....	243 13 7	+ 7 1 4	199
					CALICUT TALUK.							
1110	....	....	0 0 0	5 8 8	....	11 16 0	....	....	....	11 16 0	− 6 15 0	1110
					PONNANI TALUK.							
84	478 15 0	....	25 2 0	504 5 11	326 10 4	33 1 0	....	....	....	363 11 4	+ 140 7 7	784
					KONDOTTAPAD TALUK.							
1181	6 3 7	....	14 12 0	18 15 7	2 3 0	16 7 7	....	....	....	18 0 7	− 6 16 0	1181
1271	....	....	....	....	....	....	....	....	....	....	....	1271
					WALAVANAD TALUK.							
785	148 10 7	....	23 14 4	172 12 11	71 33 11	7 7 0	....	....	....	79 4 11	+ 93 8 0	785
937	305 4 1	....	14 8 0	319 12 1	220 8 8	8 4 0	....	....	....	228 12 8	+ 90 15 7	937
					CHERKOTAL TALUK.							
1141	....	....	11 12 0	11 12 0	....	10 8 0	....	....	....	18 8 0	− 3 10 8	1141
1206	....	....	4 12 0	4 12 0	....	15 2 0	....	....	....	15 2 0	10 0 0	1206
1265	....	....	....	....	....	....	....	....	....	....	....	1265
1288	....	....	12 8 0	12 8 0	....	19 7 7	....	....	....	19 7 7	− 6 15 7	1288
1276	....	....	....	....	....	....	....	....	....	....	....	1276
1334	....	....	....	....	....	....	....	....	....	....	....	1334
Grand Total ..	1,901 0 11	....	149 1 7	2,050 2 6	1,216 0 8	291 6 2	....	....	....	1,507 14 10	+ 510 12 3 − 28 6 7	Grand Total

STATEMENT No. IV.—STATISTICS OF GENERAL PROGRESS.

Number of the society.	Number of members: At the beginning of the year.	Number of members: At the end of the year.	Amounts borrowed by societies which were overdue on 30th June 1914: Loans and Cash-Credits.	Amounts borrowed by societies which were overdue on 30th June 1914: Interest on loans and deposits.	Loans which were overdue and outstanding against members on 30th June 1914: Number.	Loans which were overdue and outstanding against members on 30th June 1914: Amount.	Loans which were overdue and outstanding against members on 30th June 1914: Interest that fell overdue.	Loans distributed to members which did not exceed Rs. 50 in value: Number.	Loans distributed to members which did not exceed Rs. 50 in value: Amount.	Loans given on joint and several responsibility of the borrowers and one or more sureties: Number.	Loans given on joint and several responsibility of the borrowers and one or more sureties: Amount.	Civil suits: Number of cases filed in the courts.	Civil suits: Number of cases decreed.	Civil suits: Number of cases, the claims of which were not satisfied.	Reserve fund after audit of 1913-14.	Interest earned on reserve fund and invested in reserve fund deposit by central societies on 1st July 1914.	Number of the society.
							MALABAR DISTRICT.											
							PALGHAT TALUK.											
372		94			10	661 0 0	87 5 5	11	374 0 0	28	2,667 0 0	..	..	..	430 0 0	21 3 2	372
718		137			23	1,292 0 0	81 2 6	25	867 0 0	14	1,188 0 0	..	..	..	189 10 3	4 4 9	718
875		18			3	48 0 0	8 5 10	1	28 0 0	...	...	..	..	..	6 8 8	...	875
1007		78			22	684 0 0	33 8 3	8	180 0 0	7	350 0 0	..	..	..	13 0 1	...	1007
1098		111			44	1,350 0 0	55 11 9	22	781 8 6	41	2,668 0 0	..	..	..	15 .. 8	0 3 9	1098
							CALICUT TALUK.											
1110		17			..	....	...	..	...	..	...	..	..	..	..	...	1110
							PONNANI TALUK.											
784		99			11	373 0 0	9 3 7	58	2,217 3 0	54	3,780 0 0	..	..	..	231 8 1	3 9 7	784
							KOTTAKKAL TALUK.											
1181		44			..	..	..	10	440 0 0	11	440 0 0	..	..	..	..	..	1181
1270								[Not started.										1270
							WALAVANAD TALUK.											
785		140	1,650 0 0	34 9 10	32	833 0 0	38 10 7	78	3,512 0 0	71	3,330 0 0	..	..	..	130 10 8		785
937	81	101	..	..	..	..	....	20	1,903 8 0	57	2,933 8 0	..	..	..	143 4 4	2 0 0	937
	69																	
							CHIRAKKAL TALUK.											
1141		35												..				1141
1164	..	19												..				1164
1265	..													..				1265
1269	..	39												..				1269
1276																		1276
1284																		1284
1288																		Grand Total.
Grand Total	378	845	1,650 0 0	34 9 10	180	6,140 0 0	321 9 5	280	3,306 0 0	361	14,248 0 0	..	..	..	875 8 0	...		

AUDIT ORDERS.

MALABAR DISTRICT.

CALICUT TALUK.

1120. *Fannimbara.*—The society was started on 12th February 1914. It did not transact any business during the year

CHIRAKKAL TALUK.

1141. *Anharakkadav.*—The society commenced work only on 21st June 1914. No work was therefore done during the year.

1264. *Taliparamba.*—The society was started only on 15th June 1914. It could not do any work before the close of the year.

1266. *Thalara Payaloa.*—The society worked for about a month during the year The work done was therefore inconsiderable.

KUSUMBRANAD TALUK.

1131. *Ambiyur.*—The society was started on 5th March 1914. Forty four members joined. A sum of Rs. 500 was borrowed. The progress of the society will be reviewed in detail next year.

KOTTAYAM TALUK.

983. *Kuttoparamba.*—Fifty-nine members joined the society during the year. No money was borrowed The loan transactions were poor. There were only nine loans amounting to Rs 405 outstanding on 30th June 1914. The society should improve.

PALGHAT TALUK.

372. *Kumambra.*—About one fourth of the amount of 35 loans outstanding on 30th June 1914 was overdue There were 96 members on the list on the last day of the year The society should try to extend its benefits to all The working capital of the society was about Rs. 2,000 and the whole of it was obtained locally.

773. *Kollengur.*—Thirty six members joined the society during the year Almost the whole of the working capital was obtained from the Combatore district bank. The overdue loans were heavy. Prompt steps should be taken to collect them.

875. *Kuzhalmannam.*—The society did no work. No members were admitted nor was any money (except a small deposit of Rs. 25) borrowed. There were only two loans amounting to Rs. 65 outstanding on 30th June 1914 The panchayat do not at all take any interest in the society.

1007. *Kannayo.*—The transactions of the society during the year were very poor. All the members were not given loans. The members did not take much interest in the society. Better progress should be shown during 1914-15.

1008. *Pulluhode.*—Forty-four of the 73 loans outstanding on 30th June 1914 were overdue. Not even a single meeting of the general body was held The panchayat should interest themselves more in the work of the society and improve it.

PONNANI TALUK.

784. *Valanbari.*—Forty two members were admitted during the year. The entire amount borrowed, Rs. 2,290, was raised locally. The society did good work during the year. The overdue amount from members was only Rs. 372. Steps should be taken to collect this sum at once.

WALLUVANAD TALUK.

765. *Perumudiyur.*—Sixty-six members joined the society during the year. Seventy-nine loans amounting to Rs. 1,572 were disbursed All the loans disbursed were for sums not exceeding Rs. 50. The entire working capital of the society was raised locally. The panchayat met 54 times during the year. A sum of Rs. 533 was overdue from members on 30th June 1914. Steps should be taken to collect the amount at once. The society's work was good.

937. *Mankada.*—The society raised its capital by its own efforts locally. The loan transactions were satisfactory. Petty loans were freely issued. The panchayat take keen interest and they met 57 times during the year.

[illegible]

[illegible]

1118 [illegible]—[illegible] 1913 [illegible] 12 [illegible]. [illegible]

[illegible]

1141 [illegible]—[illegible] 1914 [illegible] 21 [illegible] [illegible]

1264 [illegible]—[illegible] 1914 [illegible] 15 [illegible]. [illegible]

1266 [illegible]—[illegible] [illegible] [illegible]

കനത്തുനാട താലൂക്ക.

1181 ബഡ് ഗ്രാമം.—സംഖ്യയിൽ ഏൽപ്പുണ്ടായിരുന്ന 1814 മെയ് 5 – നടപടിയനുസരിച്ച് 44 ഏക്കർ 20 സെന്റ് കരഭൂമി, സംഖ്യയിലെ അനുബന്ധപ്രകാരം ഇനിയുണ്ടാകുന്ന പ്രകാരം ഭേദിക്കാം.

1176 കൊടു,—

പുതിയതാല താലൂക്ക.

878 കണ്ണൂരു.—1914 ജൂൺ 13 – നടപ്പിലുള്ള സർവേയനുസരിച്ചുള്ള കുടിയാന്മാരുടെ ഏകദേശം നമ്പരിൽ ഒരു ഭാഗം അധിക്രമിച്ചു കൊള്ളുവാനോ കിടപ്രകാരം വിറ്റിട്ടുള്ള 15 ഏക്കർ നഞ്ചയിലധികം ഭൂമിയുടെ കുടിയാന്മാർ 65 രൂപയോ, സംഖ്യയുടെ ഏതുവർഷം ഉപകാരപ്രദമായി തീർക്കണമെന്നും, കൊടുത്തിട്ടുള്ള ഉടമ്പടിയനുസരിച്ചുള്ള തുക 88,902 ന് യോജിക്കണം. ഈ തുകയിലധികം ഒരു രൂപകൊണ്ടിനിന്നും ഇതിനു പിരിച്ചുകൊള്ളണം.

778 കൊല്ലവർഷം —38 മിഥുനമാസം ഒരു സംഖ്യയിൽ ഒരു കൊല്ലത്തിൽ ചേർന്നിരിക്കുന്ന പണത്തിന് ഏകദേശം മുഴുവനും സെൻ ട്രൽ സംഖ്യകളിലേക്കുള്ള ചെലവിനുമായി, അധിക്രമിച്ചിരിക്കുന്ന കടം വകയിൽ , രൂ, അധിക പിരിവിലേക്കിനെ അതിലധികമായി ഉണ്ടാക്കിക്കൊടുക്കണം.

873 കൊല്ലവർഷം.—ഒരു സംഖ്യ അതിന്റെ പൂർവ്വമുള്ള നടപ്പിലിരിപ്പു രൂപ വെസ്റ്റേഷനിലെ ഉടമ്പടിയനുസരിച്ചുള്ള (181 ന് വെള്ളപ്പാടിനെ യാതിരിക്കുന്ന പ്രകാരം) രൂപ കടമുള്ള കുടിയാന്മാരുടെ പേരിലിരിപ്പു. 1814 ജൂൺ 30 – നടപ്പ് 163 ൽ ഒരു കുടിയാന്റെ കടക്കാരുടെ കീഴ്ക്കോടതിയിലായി നിലുള്ള പണമായ തുകയും ചെയ്യുന്നില്ല.

1007 മണ്ണൂരു —ഒരു സംഖ്യയിൽനിന്ന് ഒരു കൊല്ലത്തെ പൂർവ്വമുള്ള ഉടമ്പടിയനുസരിച്ചുള്ള തുക ഒരു വെസ്റ്റേഷനിലെ ഇനിയുള്ള വരിയിലുള്ള ഉടമ്പടിയനുസരിച്ചുള്ള തുക 1814 – 15 ൽ ഇനിയുള്ള തുകയോടു കൂട്ടിച്ചേർത്തു ഉടമ്പടിയിൽ ഉൾപ്പെടുത്തണം.

1888 പൂക്കോട—13 ൽ 44 കുടിയാന്മാർ മിഥുനമാസം എടുത്തുകൊടുത്തിട്ടുള്ള പണത്തിനുള്ള ഒരു സംഖ്യയിൽ അല്ലാതെ കണ്ടിട്ടുള്ള തുകയും ഉണ്ടായിട്ടില്ല

CO-OPERATIVE SOCIETIES.

(AGRICULTURAL—CREDIT.)

SOUTH CANARA DISTRICT.

No. I.—STATEMENT OF RECEIPTS AND DISBURSEMENTS FOR 1913–14.

No. II.—STATEMENT OF ASSETS AND LIABILITIES FOR 1913–14.

No. III.—STATEMENT OF PROFIT AND LOSS FOR 1913–14.

No. IV.—STATISTICS OF GENERAL PROGRESS OF SOCIETIES FOR 1913–14.

AUDIT ORDERS (ENGLISH AND VERNACULAR).

STATEMENT No. I.—

Number of the society	Share payments.	Loans and deposits					Loans repaid by members.
		By members.	From Government.	From central societies.	From other societies	From non-members.	
							SOUTH CANARA
							Kundapoor
	Rs. A. P.	Rs. A. P.		Rs. A. P.		Rs. A. P.	Rs. A. P.
970	484 0 0	10,141 0 0	....	3,000 0 0	....	8,727 0 0	20,891 0 0
971	81 0 0	42 0 0	....	....	....	....	336 8 0
972	184 0 0	48 0 0	....	4,000 0 0	....	280 0 0	1,912 1 0
973	899 0 0	122 0 0	....	2,700 0 0	....	1,042 4 6	8,184 0 0
974	887 0 0	1,861 0 0	....	6,560 0 0	....	356 0 0	8,859 0 0
181	353 0 0	31,586 0 0	....	....	....	90,178 9 10	42,479 7 10
963	48 0 0	424 0 0	....	800 0 0	....	920 0 0	726 4 0
961	38 0 0	144 0 0	....	....	....	....	2,808 13 6
1017	30 0 0	....	....	1,000 0 0	....	....	320 0 0
1028	159 0 0	92 0 0	....	2,500 0 0	....	134 8 0	3,096 1 0
966	256 0 0	8,120 0 0	....	7,000 0 0	....	10,874 0 0	28,927 0 0
969	159 0 0	....	....	2,000 0 0	....	6,425 0 0	3,285 3 0
961	182 0 0	848 13 0	....	2,500 0 0	....	465 0 0	1,852 3 0
802	34 0 0	61 0 0	....	500 0 0	....	....	285 3 0
960	22 0 0	100 0 0	....	....	....	....	1,472 0 0
1124	48 0 0	....	....	....	....	....	....
1047	102 0 0	18 0 0	....	6,000 0 0	....	....	808 0 0
1008	148 0 0	285 0 0	....	1,000 0 0	....	708 2 0	1,584 3 0
1089	128 0 0	....	....	950 0 0	....	....	875 0 0
							Uppinangady
1082	145 0 0	1,071 0 0	....	1,500 0 0	....	2,375 0 0	1,311 0 0
1083	30 0 0	....	....	1,250 0 0	....	....	326 8 0
1081	118 0 0	....	....	1,500 0 0	....	500 0 0	445 0 0
1085	176 0 0	18 0 0	....	2,000 0 0	....	....	593 8 0
1080	196 0 0	....	....	2,800 0 0	....	....	813 0 0
1087	....	....	....	....	....	....	....
1088	74 8 0	....	....	1,000 0 0	....	....	99 8 0
1089	210 0 0	41 0 0	....	8,000 0 0	....	....	714 2 8
1090	853 0 0	1,518 0 0	....	6,000 0 0	....	....	2,347 0 0
1091	111 0 0	5 0 0	....	1,000 0 0	....	410 0 0	905 0 0
1196	....	....	....	....	....	....	....
1200	68 0 0	108 0 0	....	800 0 0	....	....	10 0 0
1312	77 0 0	....	....	1,000 0 0	....	10 0 0	....
1313	....	....	....	....	....	....	....
1314	....	....	....	....	....	....	....
1316	....	....	....	....	....	....	....
1332	....	....	....	....	....	....	....
							Mangalore
1106	70 0 0	....	....	1,000 0 0	....	....	32 0 0
1109	70 0 0	....	....	1,000 0 0	....	....	184 0 0
1112	853 0 0	....	....	7,000 0 0	....	7,418 0 0	11,377 0 0
1199	140 0 0	180 0 0	....	1,750 0 0	....	67 0 0	0 0 0
							Karkal
1318	....	....	....	....	....	....	....
							Coondapoor
1070	130 0 0	20 0 0	....	1,000 0 0	....	800 0 0	....
1258	....	....	....	....	....	....	....
Grand Total	6,900 0 0	54,824 4 0	....	86,350 0 0	....	64,081 8 4	1,67,561 14 2

RECEIPTS.

Loans repaid by central societies.	Loans repaid by other societies.	Interest received.	Sale of goods to members.	Other income	Total income.	Opening balance	Grand total of receipts including opening balance	Number of the society.
DISTRICT								
TALUK								
	Rs. A. P.	Rs. A. P.		Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	
....	....	1,114 12 6	....	121 0 0	44,218 13 0	135 2 4	42,613 16 4	970
....	....	18 8 0	....	137 8 1	624 10 1	11 15 6	636 8 6	971
....	....	140 8 4	....	81 1 4	2,215 8 8	129 12 8	2,405 8 21	972
....	....	816 11 6	....	56 13 3	7,383 12 5	13 1 4	7,396 13 9	973
....	....	241 3 11	....	73 11 8	14,161 15 7	198 8 2	18 360 7 5	974
....	10,868 0 0	2,184 8 3	....	107 1 7	83,185 7 8	856 10 10	15,732 8 4	191
....	....	55 14 1	....	12 7 8	2,815 11 7	65 11 4	2,881 8 11	963
....	....	376 8 6	....	18 3 8	4,358 10 30	101 0 0	4,477 11 7	964
....	....	28 8 8	....	2 32 0	1,402 8 0	7 10 6	1,409 15 6	1077
....	....	217 12 4	....	32 14 8	6,138 11 4	2 12 0	6,141 7 4	1028
....	....	1,101 8 9	....	1,402 26 10	78,447 18 7	226 8 7	78,673 8 2	958
....	....	193 7 6	....	29 13 0	12,112 11 2	1 8 8	12,114 4 3	9 0
....	....	187 2 9	....	46 6 8	8,031 5 2	7 11 8	8 039 0 3	942
....	....	21 10 8	....	2 4 0	908 14 8	20 14 10	929 13 6	942
....	....	156 8 4	....	5 12 8	1,787 2 4	49 13 8	1,867 15 0	960
....	....	....	....	10 0 0	50 0 0	.	50 0 0	1134
....	....	62 5 3	....	26 8 0	3,072 8 3	....	3,072 8 3	1067
....	....	35 11 8	....	27 4 8	4,148 7 0	....	4,148 7 0	1048
....	....	52 8 7	....	31 8 0	2,136 1 7	..	2,135 .1 7	1062
TALUK								
....	....	89 10 11	....	40 0 8	7,224 10 11	..	7,224 10 11	1082
....	....	6 7 1	....	42 4 0	1,772 3 1	..	1,772 3 1	1083
....	....	18 8 8	....	29 8 0	2,006 0 0	..	2,505 0 8	1084
....	....	27 10 8	....	42 8 0	2,733 10 7	....	8,733 10 27	1085
....	....	7 13 8	....	48 0 8	2,065 10 8	..	2,065 10 8	1086
....	....	....	....	....	....	....	....	1087
....	....	3 8 6	....	18 8 8	1,196 9 6	..	1,196 8 4	1088
....	....	88 13 4	....	62 8 0	3,052 8 0	..	3052 8 1	1089
....	....	69 1 8	....	90 12 8	10,178 5 8	....	10 178 8 6	1090
....	....	15 10 3	....	27 12 3	2,468 9 3	..	2,468 8 1	1091
....	....	....	....	....	....	....	....	1092
....	....	0 1 3	....	17 0 0	997 1 3	..	997 1 3	1200
....	....	....	....	18 4 0	1,105 4 0	....	1,105 4 0	1212
....	....	....	....	....	....	....	....	1213
....	....	....	....	....	....	....	....	1214
....	....	....	....	....	....	....	....	1211
....	....	....	....	....	....	....	....	1232
TALUK								
....	....	1 4 8	....	17 4 8	1,115 8 8	....	1,118 8 8	1103
....	....	18 1 8	....	17 8 0	1,762 9 0	....	1,762 9 8	1104
....	....	150 10 4	....	218 4 8	18,886 24 4	..	20,886 14 4	1112
....	....	0 6 5	....	38 0 5	2,129 6 5	....	2,119 6 5	1199
TALUK								
....	....	....	....	....	....	....	....	1215
TALUK.								
....	....	....	....	88 12 8	1 468 12 9	..	1,468 12 8	1070
....	....	....	....	....	....	....	....	1203
....	15,885 0 0	6,906 10 4	....	8,949 23 13	3,81,842 8 8	1,538 9 1	8 66,487 12 8	Grand Total

STATEMENT No. I.—

Number of the society.	Share capital withdrawn.	Members' deposits withdrawn.	Loans repaid to Government.	Loans repaid to central societies.	Loans repaid to other societies	Loans repaid to non-members.	Loans to members on personal security.	Loans to members on mortgage security.	Loans to central societies.	Loans to other societies.
										SOUTH CANARA.
										KALLADGEE.
	Rs. A. P.	Rs. A. P.		Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.		Rs. A. P.
970	....	1,900 0 0	..	....	. ..	3,210 0 0	31,[illegible] 4 0	....	....	....
971	....	50 0 0	..	....	.. .	....	434 0 0	....	....	....
972	3 0 0	54 0 0	..	100 0 0	..	912 0 0	1,741 0 0	....	....	....
973	....	195 0 0	..	.	500 0 0	....	2,307 0 0	....	....	..
974	2 8 0	958 0 0	..	1,000 0 0	....	300 0 0	12,870 0 0	....	....	....
18[illegible]	38 0 0	2,659 0 0	..	....	....	17,891 0 0	43,230 0 0	750 0 0	....	2,015 0 0
963	....	225 0 0	..	300 0 0	....	646 0 0	1,147 0 0	....	....	....
964	....	25 0 0	..	150 0 0	..	..	2,526 0 0	....	....	....
1027	....	....	..	. .	. .	..	1,354 0 0	....	....	....
1028	....	....	..	250 0 0	. ..	..	3,535 0 0	....	....	....
969	0 0 0	1,103 0 0	..	1,400 0 0	....	6,287 0 0	67,384 0 0	162 0 0	....	....
750	....	..	..	....	1,000 0 0	2,873 0 0	7,795 0 0	....	....	....
961	....	161 0 0	..	200 0 0	....	....	4,920 0 0	....	....	....
962	....	50 0 0	..	....	....	....	415 0 0	....	....	....
960	....	..	..	....	....	.. .	1,820 0 0	....	....	....
2124	....	....	..	..	. ..	....	....	....	....	....
2047	....	..	..	.. .	. .	....	2,456 0 0	....	....	..
1068	....	480 0 0	..	....	....	....	3,183 0 0	....	....	....
1069	.. .	....	..	....	....	....	1,860 0 0	....	....	..
										PUTTANCHARY.
1082	....	25 0 0	..	1,600 0 0	.. .	....	2,824 0 0	....	....	..
1083	. .	. .	..	....	....	....	1,800 0 0	....	....	....
1084	....	....	..	200 0 0	.	....	2,210 0 0	....	....	....
1085	.. .	5 0 0	..	..	....	....	2,562 2 0	....	....	....
1086	.. .	.	..	....	....	....	3,183 0 0	....	....	....
1087	.. .	..	..	....	....	.. .	....	....	....	....
1088	....	....	..	....	....	.. .	1,085 0 0	....	....	....
1089	.. .	....	..	....	....	.. .	2,810 0 0	....	....	....
1090	....	.. .	..	1,500 0 0	....	18 0 0	7,440 0 0	....	....	....
1091	.. .	.. .	..	....	....	.. .	3,200 0 0	....	....	....
1198	.. .	..	..	....	....	....	....	....	....	....
1200	.. .	....	..	....	..	....	850 0 0	..	....	....
1212	....	.. .	..	....	....	....	996 0 0	....	....	....
1213	....	..	..	..	....	.. .	.. .	....	....	....
1214	.. .	....	..	....	....	....	.. .	....	....	....
1210	....	....	..	....	....	....	....	....	....	....
1232	....	....	..	..	....	....	..	....	....	....
										MANGALORE.
1103	12 0 0	....	..	..	..	..	516 0 0			....
1109	....	....	..	....	..	....	1,705 0 0	....	....	....
1112	....	....	..	1,000 0 0	....	715 0 0	54,491 0 0	....	....	....
1199	....	....	..	....	....	....	1,710 0 0	....	....	....
										KARKAL.
1013	....	....	..	Not started.		....	....	....	....	....
										COONDAPOOR.
1070	....	....	..	Not started.		....	1,355 0 0	....	....	....
1284	....	....	..	....	....	....	....	....	....	....
Grand Total.	59 0 0	14,902 0 0	..	7,800 0 0	1,500 0 0	31,051 1 0	2,07,292 5 0	1,342 0 0	....	12,015 0 0

DISBURSEMENTS.

Interest paid on loans and deposits	Dividend and bonus paid.	Stock bought.	Establishment and contingencies.	Other items.	Carried to reserve (actually paid).	Total expenditure	Closing balance.	Grand total of expenditure (including closing balance.
DISTRICT.								
*Talok.								
Rs. A. P.		Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.
383 0 4	...	...	105 1 6	314 12 5	138 0 8	40,287 8 3	2,105 10 2	42,413 18 5
3 0 0	...	...	13 0 5	84 12 0	26 0 0	826 15 8	40 10 8	836 0 5
116 5 0	...	...	20 0 0	20 0 0	37 12 6	2,311 10 6	94 8 5	2,406 3 11
197 7 8	...	...	51 12 3	117 8 5	11 0 0	7,879 15 2	17 8 6	7,896 13 9
114 3 10	...	...	44 8 6	59 1 0	44 0 0	15,192 14 6	177 8 6	15,370 7 0
1,456 7 6	...	...	394 15 1	750 1 0	583 10 4	92,694 10 0	1,307 7 7	93,702 2 4
55 11 2	...	...	21 11 2	25 0 0	10 0 0	2,204 9 2	258 12 2	2,981 0 11
302 10 0	...	...	26 4 0	29 0 0	62 4 0	4,246 5 11	131 7 6	4,477 11 7
....	....	....	13 5 11	10 0 0	...	1,378 2 11	31 11 1	1,409 14 0
35 3 6	...	...	20 10 8	30 0 0	0 7 0	8 013 5 0	125 2 4	8,141 7 4
615 3 1	....	....	165 9 3	1,546 10 1	93 3 0	6,653 12 10	9 0 4	76,673 0 2
148 11 11	....	....	16 8 1	80 0 5	27 14 5	13,037 2 8	77 4 3	13,114 4 8
86 0 4	....	....	48 15 10	100 0 8	28 14 5	5,905 7 0	132 8 4	6,039 0 3
26 0 5	....	....	7 8 0	21 0 0	4 4 5	928 5 3	6 8 3	979 13 6
200 12 0	....	....	24 4 0	....	....	1,782 1 3	24 14 5	1,807 15 8
..	....	....	16 11 0	..	....	18 11 0	71 8 0	89 0 0
29 1 4	....	....	44 13 0	40 0 0	..	2,569 15 1	402 0 2	3,072 5 3
0 10 0	....	....	18 15 5	20 8 0	....	3,960 1 5	288 0 0	8,168 2 5
24 8 6	..	....	24 8 1	10 4 0	..	1,936 0 7	199 12 0	8,135 1 7
Talok.								
33 2 5	...	....	10 2 0	1,020 6 5	....	7,021 12 11	202 14 0	7,224 10 11
....	....	....	17 0 3	20 8 0	....	1,638 1 8	134 1 10	1,772 8 1
2 12 0	...	...	16 2 0	10 8 0	...	2,580 7 0	25 8 0	2,606 3 0
0 1 0	...	...	10 3 0	20 6 0	....	2,704 11 0	48 14 11	2,753 10 2
17 5 8	...	...	17 8 0	30 12 0	....	9,648 10 4	17 3 0	3,665 13 0
....	....	....	.. ..	....	....	....	....	....
....	....	....	13 6 0	14 4 0	....	1,108 10 0	88 15 6	1,195 8 6
....	....	20 8 0	13 6 0	...	..	2,850 0 4	93 2 8	3,043 9 0
37 8 0	....	51 4 2	19 2 8	....	..	3 079 0 5	1,290 15 0	19,179 0 0
..	....	18 4 0	16 13 0	....	....	9,224 2 0	250 7 0	1,484 0 2
....	....	.. ..	.. ..	....	....	....	....	....
....	....	10 7 10	10 4 0	....	....	281 11 10	15 8 0	297 1 8
....	....	20 0 0	14 5 0	....	..	1,028 11 0	22 5 0	1,186 4 0
....	....	.. ..	.. ..	....	....	....	....	....
....	....	.. ..	....	....	....	....	....	....
....	....	.. ..	....	....	....	....	....	....
....	....	.. ..	....	....	....	....	....	....
Talok.								
....	....	.. ..	22 1 9	20 8 0	....	874 0 6	241 10 5	1,115 8 8
....	....	.. ..	24 14 3	20 0 0	....	1,782 0 8	17 8 3	1,799 9 8
168 5 1	....	....	175 12 6	192 8 0	....	24,808 13 10	389 8 4	25,198 14 4
.. ..	....	....	16 8 0	26 8 0	....	1 753 0 8	367 4 3	2,120 4 3
Talok.								
....	....	..	....	.. ..	....	....	....	....
Talok.								
.. ..	....	.. ..	18 0 0	20 8 0	....	1,460 11 0	68 1 0	1,468 12 0
..	....	....	....	.. ..	....	....	.. ..	....
3,813 15 4	....	102 0 6	1,888 12 9	6,230 2 2	1,887 4 0	3,47,702 0 3	6,759 13 0	3 56,467 12 9 1

STATEMENT No. II.—ASSETS.

Number of the society.	Assets. Cash in hand and bank.	Other investments.	Loans due by members.	Loans due by members of which overdue.	Loans due by sureties.	Loans due by sureties of which overdue.	Interest due to society.	Reserve fund invested separately.	Other items.	Total.	Number of the society.
					SOUTH CANARA DISTRICT.						
					KASARAGOD TALUK.						
	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.			Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	
970	3,110 10 2	100 0 0	21,301 4 6	....	....	....	209 1 6	135 3 5	114 12 0	25,551 11 10	970
971	40 10 8	88 0 0	238 0 0	....	....	....	9 10 1	20 0 10	10 12 0	356 5 6	971
972	93 2 6	30 0 0	1,209 0 7	40 0 0	....	....	32 0 4	36 10 1	....	1,874 0 6	972
973	17 0 6	100 0 0	2,068 0 0	....			64 14 7	11 0 1	17 6 0	2,188 7 7	973
974	177 11 5	40 0 0	2,142 0 0	....			56 2 10	43 14 6	....	2,418 14 1	974
181	1,107 2 7	250 0 0	24,436 0 0	....			670 2 11	1,817 0 0	585 0 0	27,860 0 0	181
983	256 10 2	20 0 0	1,207 10 0	....			35 0 11	10 0 5	....	1,409 11 1	983
984	181 7 8	80 4 6	3,060 3 4	....			88 11 8	88 1 9	....	4,284 8 6	984
1027	31 11 1	10 4 0	1,025 0 0	....			14 4 8	....	....	1,080 10 9	1027
1028	128 2 4	30 0 0	8,538 0 0	....			62 10 0	....	....	8,747 1 4	1028
958	5 0 4	196 8 0	19,982 0 3	10 0 0			172 2 0	83 10 0	60 0 0	20,303 0 0	958
959	77 0 8	50 5 0	3,467 0 0	337 0 0			118 10 4	27 14 0	....	3,711 8 0	959
961	140 0 0	100 0 0	4,344 0 0	....			66 11 7	32 14 6	....	4,444 8 10	961
962	8 8 4	20 0 0	878 0 0	....			70 13 0	6 0 11	....	978 6 1	962
960	84 14 0	....	2,900 0 0	1,400 0 0			138 10 1	....	....	3,223 13 7	960
1124	21 8 0	....	....	....			....	....	....	21 8 0	1124
1087	502 0 0	40 0 0	1,851 0 0	....			26 0 0	....	....	2,218 14 11	1087
1088	208 0 0	20 0 0	1,827 0 0	....			80 0 5	....	....	2,181 7 0	1088
1089	198 10 0	10 0 0	800 0 0	....			25 2 7	....	....	1,194 1 7	1089
					UPPINANGADI TALUK.						
1082	202 14 0	1,890 0 0	2,813 0 0	....	....	....	28 1 85	....	10 0 0	4,272 0 7	1082
1083	184 1 10	20 0 0	1,233 0 0	....	....	....	41 0 10	....	....	1,479 0 4	1083
1084	85 0 0	30 0 0	1,708 0 0	....	....	....	30 10 0	....	....	1,861 8 0	1084
1085	80 14 11	30 0 0	2,119 8 0	....	....	....	42 12 0	....	....	2,271 2 11	1085
1086	17 8 0	20 0 0	2,770 0 0	....	....	....	94 0 1	....	....	2 901 3 6	1086
1087					*Not started on its work.*						1087
1083	85 10 0	10 0 0	883 4 0	....	....	....	13 5 10	....	....	1,096 13 8	1083
1088	80 7 3	20 0 0	2,204 13 4	....	....	....	24 0 0	....	....	2,342 10 0	1088
1090	2,000 10 0	50 0 0	5,258 0 0	....	....	....	196 2 0	....	....	8,548 0 4	1090
1091	238 0 0	10 0 0	1,196 0 0	....	....	....	18 15 0	....	....	1,562 0 11	1091
1183					*Not started on its work.*						1183
1200	16 0 0	10 0 0	940 0 0	....	....	....	3 0 0	....	....	973 15 8	1200
1312	77 0 0	20 0 0	905 0 0	....	....	....	0 14 0	....	....	1,983 7 0	1312
1313					*Not started on its work.*						1313
1314					Do.						1314
1315					Do.						1315
1316					Do.						1316
1332											1332

					Mangalore Taluk.						
1108	611 16 0	30 0 0	484 0 0	...	...	...	8 7 0	...	...	1,054 0 0	1108
1109	47 8 5	70 0 0	1,638 0 0	...	...	...	10 18 11	...	....	1,686 14 2	1109
1118	258 3 8	130 0 0	12,134 0 0	...	...	...	302 13 6	100 0 0	14,018 14 11		1118
1199	347 8 3	70 0 0	1,708 0 0	...	...	...	0 0 0	....	2,180 14 0		1199
					Karkal Taluk.						
1315					*Not started on its work*						1315
					Coondapur Taluk						
1070	68 1 0	20 0 0	1,360 0 0	...	...	...	3 0 0	...	....	1,451 10 0	1070
1288					*Not started on its work*						1288
Grand Total.	4,763 14 6	2,540 0 0	1,46,816 0 0	1,867 0 0	...	....	2,672 14 0	1,623 10 0	946 16 2	1,63,654 12 0	Grand Total.

STATEMENT No. II.—LIABILITIES.

Number of the society.	Liabilities. Loans and deposits from non-members.	Loans and deposits from other societies.	Reserve fund invested separately.	Deposits of members	Share capital	Interest and dividend due by society	Cost of management due.	Other items.	Reserve fund not invested separately	Total liabilities.	Profit (+) or loss (−).	Number of the society.
					SOUTH CANARA DISTRICT.							
					KANARESE TALUK.							
970	6,917 0 0	9,000 0 0	135 8 5	17,345 0 0	841 0 0	499 10 5	38 8 3	100 0 0	....	23 883 1 8	+ 389 10 2	970
971	....	....	20 2 10	21 0 0	101 0 0	....	....	0 0 1	....	252 2 0	+ 24 2 9	971
972	0 2 0	1,700 0 6	36 13 1	14 0 0	200 0 0	18 4 0	....	6 6 1	....	2,026 4 1	+ 48 0 8	972
973	1,063 4 5	6,000 0 6	11 0 1	53 0 0	704 0 0	46 14 7	....	0 1 4	....	5,040 0 6	+ 109 4 6	973
974	76 0 0	6,500 0 6	43 14 5	1,216 0 0	415 0 0	67 12 0	....	....	....	4,267 13 4	+ 777 2 8	974
101	20,188 8 10	....	1,017 0 0	4,881 0 0	1,037 0 0	858 4 11	19 0 0	..	....	28,232 13 0	+ 16 3 1	101
963	709 0 0	100 0 6	16 0 6	278 0 0	108 0 0	18 0 6	....	....	1 2 6	1,594 2 0	+ 48 12 1	963
964	....	6,656 0 0	88 5 0	196 0 0	175 0 0	3 7 0	....	....	....	4,228 2 6	+ 4 0 6	964
1027	....	1,000 0 0	....	....	83 0 0	22 0 0	....	....	....	1,086 0 6	+ 73 0 2	1027
1028	324 0 0	2,180 0 0	....	97 6 0	582 0 0	60 0 2	....	....	....	2,673 0 2	+ 330 0 2	1028
958	16,844 0 0	800 0 0	95 10 0	6,648 0 0	613 0 0	244 15 7	2 0 6	....	....	19,066 13 8	+ 81 1 8	958
960	4,250 0 0	2,000 0 0	27 14 6	....	284 0 0	107 0 6	....	1 0 0	....	8,022 0 0	+ 53 10 0	960
961	618 0 0	2,800 0 0	32 14 9	807 6 6	240 0 0	99 10 7	....	....	....	4,855 6 7	+ 34 3 6	961
962	....	600 0 0	4 0 11	330 6 6	72 0 0	34 0 1	....	....	....	942 0 1	+ 18 1 6	962
966	....	2,000 0 0	....	210 0 0	184 0 0	78 6 2	20 0 0	....	23 0 11	3,214 12 1	+ 8 31 6	966
1124	..	..	....	....	10 0 0	....	....	....	....	40 0 10	— 31 7 7	1124
1067	....	2,000 0 0	....	15 6 0	153 0 0	51 7 6	....	....	....	2,192 7 6	+ 61 7 7	1067
1068	705 0 0	1,000 0 0	....	900 0 0	142 0 0	63 7 0	....	....	....	2,117 7 0	+ 48 10 11	1068
1069	....	966 0 0	....	....	194 0 0	27 3 2	....	....	....	1,192 3 2	+ 26 14 0	1069
					UPPINANGADI TALUK.							
1082	8,375 0 0	....	....	1,654 1 6	160 0 6	44 11 7	.. ..	.. ..	....	4,233 14 7	+ 38 16 9	1082
1083	....	1,320 0 0	....	....	60 0 6	81 10 9	....	....	....	1,470 12 6	+ 8 1 0	1083
1084	800 0 0	1,200 0 0	....	....	110 0 6	23 10 8	....	....	....	1,850 10 6	+ 21 4 6	1084
1086	..	2,000 0 0	....	0 0 6	178 0 0	69 13 10	....	....	....	2,225 15 10	+ 42 5 1	1086
1087	....	2,000 0 0	....	....	188 0 0	49 13 0	....	....	....	2,346 10 6	+ 35 8 6	1087
1088	....	2,000 0 0	....	....		*Not started.*						1088
1067				....	74 0 0	7 10 6	....	....	....	1,081 10 6	+ 8 13 8	1089
1088	....	1,000 0 0	....	60 0 0	216 0 0	49 13 0	..	0 2 0	....	3,299 12 0	+ 42 16 0	1090
1083	....	2,000 0 0	....	....	843 0 0	82 10 6	....	....	....	6,445 16 6	+ 102 9 10	1091
1090	....	4,500 0 0	....	1,600 0 0	111 0 0	37 11 0	....	....	....	1,833 11 0	+ 8 10 11	1108
1091	400 0 0	1,000 0 0	....	0 0 0		*Not started.*						1109
1108					88 0 0	2 11 0	....	....	....	872 11 0	+ 1 2 6	1110
1109	....	800 0 0	....	162 0 0	77 0 0	1 1 0	..	....	....	1,028 1 0	+ 6 0 0	1112
1112	10 0 0	1,000 0 0	....	....		*Not started.*						1113
1110						Do.						1114
1114						Do.						1116
1116						Do.						1132
1132												

						Mangalore Taluk.							
1108	...	1,000 0 0	...	...	54 0 0	8 0 0	...	...	...	1,078 0 0	— 8 12 8	1108
1109	....	1,500 0 0	...	...	70 0 0	20 7 0	...	...	...	1,590 7 0	— 5 5 10	1109
1112	8,700 0 0	6,000 0 0	...	....	353 0 0	193 1 0	...	...	...	13,746 1 0	+ 269 23 5	1112
1119	37 5 0	1,750 0 0	...	150 0 0	148 0 0	4 7 11	...	...	...	2,082 7 11	+ 14 0 7	1119
					Kasaba Taluk.							
1318	....	....	....	....	....	....	....	....	....	....	....	1318
					Coondapoor Taluk.							
1070	998 0 0	1,650 0 0	....	25 0 0	115 0 0	2 2 0	....	....	....	1,643 0 0	+ 18 5 2	1070
1285	..	..	....	....	....	....	....	....	....	....	....	1285
Grand Total	39,702 13 4	40,236 0 0	1,012 10 6	24,264 0 0	3,890 0 0	2,173 0 5	73 0 3	181 7 2	29 9 4	1,66,125 10 1	+2,869 0 6 — 26 4 1	Grand Total.

STATEMENT No. III.—PROFIT AND LOSS.

Number of the society.	Profit. Interest earned	Gross profit on sales of stock.	Other items	Total	Loss. Interest paid and due	Establishment and contingent charges paid and due.	Debts written off.	Depreciation of stock.	Other items	Total.	Net profit (+) or loss (−)	Number of the society.
					SOUTH CANARA DISTRICT							
					KASARAGOD TALUK.							
970	1,530 2 0	....	121 8 0	1,651 2 0	176 4 8	186 3 8	....	....	....	361 8 4	+ 302 10 2	970
971	17 14 3	....	21 2 10	39 1 1	1 13 4	13 2 0	....	....	....	14 24 4	+ 24 3 8	971
972	163 14 8	....	21 1 4	184 15 0	117 1 7	28 8 8	....	....	....	145 10 1	+ 40 8 8	972
973	310 12 8	....	28 3 0	338 8 8	920 9 7	41 8 2	....	....	....	370 3 9	+ 109 4 5	973
974	281 0 0	....	73 10 8	354 12 8	101 3 1	44 8 8	....	....	....	206 11 9	+ 149 0 0	974
101	2,511 10 0	....	107 0 7	2,618 11 07	1,427 4 8	413 13 1	....	....	....	1,841 8 7	+ 777 2 8	101
963	67 8 0	....	12 7 6	80 15 6	62 12 8	21 14 8	....	....	....	84 10 8	+ 14 3 1	963
964	410 14 8	....	13 3 8	426 2 4	291 1 8	80 4 8	....	....	....	371 6 11	+ 54 12 1	964
1027	37 13 8	....	9 14 0	47 3 3	32 3 0	13 3 31	....	....	....	46 6 6	+ 2 4 9	1027
1028	180 8 8	....	20 14 4	218 12 4	126 13 8	23 10 8	....	....	....	149 7 8	+ 70 8 2	1028
858	1,210 0 8	....	71 8 0	1,284 7 8	774 1 2	169 9 8	....	....	4 0 2	947 10 7	+ 336 6 1	858
859	240 10 0	....	58 13 0	298 8 2	187 13 10	18 8 3	....	....	....	208 4 11	+ 91 12 6	859
961	111 3 10	....	46 8 8	157 10 4	118 11 3	40 18 10	....	....	....	165 11 1	+ 55 12 6	961
962	60 10 8	....	6 4 0	66 1 3	81 13 6	7 8 6	....	....	1 8 0	80 14 6	+ 78 1 8	962
960	304 7 4	....	8 12 0	313 3 2	200 13 0	28 4 6	....	....	....	232 1 6	+ 81 11 9	960
1124	....	....	10 8 0	10 8 0	....	18 11 8	....	....	....	18 11 8	− 8 11 8	1124
1027	82 14 8	....	58 8 0	140 14 8	66 5 6	44 12 8	....	....	....	105 8 2	+ 31 7 7	1067
1068	82 4 8	....	37 4 0	130 8 8	66 1 0	10 10 0	....	....	0 8 0	86 8 0	+ 40 18 11	1068
1060	77 12 8	....	41 8 0	103 4 2	52 8 8	28 8 1	....	....	8 4 0	88 8 9	+ 99 16 3	1060
					UPPINANGADI TALUK.							
1031	84 10 8	....	60 8 0	136 8 8	70 1 0	18 2 8	....	....	0 8 0	97 11 6	+ 38 10 0	1032
1032	96 0 11	....	22 4 0	88 4 11	31 12 8	17 8 8	....	....	0 8 0	49 13 11	+ 8 7 0	1033
1034	28 10 0	....	20 0 0	48 10 0	27 11 8	16 11 0	....	....	....	44 6 8	+ 31 4 0	1034
1035	70 8 3	....	43 0 0	113 14 8	58 10 1	18 9 0	....	....	0 8 0	70 8 1	+ 43 0 1	1035
1036	91 13 10	....	49 0 0	140 12 10	57 8 1	11 8 0	....	....	0 12 0	85 8 1	+ 55 8 8	1036
1037	....	....	....	....	....	....	....	....	....	....	..	1037
1038	22 15 4	....	15 8 0	41 7 4	17 15 8	16 10 0	....	....	....	34 5 8	+ 8 13 8	1038
1039	60 3 9	....	60 8 0	113 10 8	40 12 8	18 8 2	....	....	0 10 0	70 8 8	+ 43 10 8	1039
1040	102 10 10	....	90 12 0	250 6 10	120 7 8	26 3 8	....	....	1 4 0	147 14 9	+ 102 8 10	1041
1041	38 17 4	....	27 12 8	68 7 8	87 11 0	16 10 8	....	....	0 8 0	83 12 8	+ 8 13 11	1042
1178	....	....	....	....	....	....	....	....	....	....	..	1178
1200	3 31 8	....	17 0 0	20 11 8	2 11 9	38 7 10	....	....	0 4 0	19 7 7	+ 1 8 8	1200
1312	0 24 0	....	12 4 2	20 2 0	1 1 6	13 3 0	....	....	0 0 0	14 12 6	+ 8 4 8	1312
1313					Not started.							1313
1314					Do.							1314
1318					Do.							1418
1392					Do.							1318

Mangalore Taluk.

1108	8 12 8		17 4 0	27 0 2	4 5 0	25 1 9			0 8 0	25 15 8	— 8 15 5	1108
1108	21 10 5		18 4 0	44 4 5	25 7 0	28 14 3			0 6 0	47 13 8	— 8 8 10	1108
1112	433 5 0		213 4 0	646 9 0	288 6 7	61 11 11			13 9 10	826 12 4	+ 309 13 5	1112
1199	5 14 8		25 0 0	40 14 8	4 7 13	16 5 0			0 8 0	21 7 11	+ 12 6 7	1199

Kasaragod Taluk.

1318	....	....	....	....	....	....	....	....	....	....	....	1318

Coondapur Taluk.

1070	8 9 6	....	28 12 0	31 8 8	2 2 5	16 3 0	....	....	0 8 0	18 13 8	+ 13 8 2	1070
1235	....	....	....	....	....	....	....	....	....	.	.	1235
Grand Total.	8,613 6 6	....	1,488 0 7	10,120 1 0	6,564 13 4	1,851 4 3	....	....	97 0 4	7,189 6 10	+ 29 80 0 0 — 21 8 4	Grand Total

STATEMENT No. IV.—STATISTICS OF GENERAL PROGRESS.

Number of the society.	Number of members.		Amounts borrowed by members which were overdue on 30th June 1911.		Loans which were overdue and outstanding against members on 30th June 1912.			Loans distributed to members, which did not exceed Rs. 50 in value.		Loans given on joint and several responsibility of the borrowers and one or more sureties.		Civil suits.			Reserve fund after audit of 1913-14.	Interest earned on reserve fund and credited to reserve fund account by central society on 1st July 1914.	Number of the society.
	At the beginning of the year.	At the end of the year.	Loans and deposits.	Interest on loans and deposits.	Number.	Amount.	Interest that fell overdue.	Number.	Amount.	Number.	Amount.	Number of cases filed in the courts.	Number of cases decreed.	Number of cases, the decrees of which were not satisfied			
								SOUTH CANARA DISTRICT.									
								KASARAGOD TALUK.									
						Rs. A. P.	Rs. A. P.		Rs. A. P.		Rs. A. P.				Rs. A. P.	Rs. A. P.	
970	249	260						497	18,767 6 3	553	64,598 8 0				350 10 2	8 12 8	970
972	34	42						26	611 8 0	75	4,24 8 0				24 3 0	0 12 0	972
973	119	124			1	80 0 0		78	2,581 0 0	73	1,741 0 0				48 8 5	1 8 0	973
979	77	125						95	1,617 0 0	88	6,207 0 0				169 4 5	0 5 4	979
974	48	112						116	2,988 0 0	127	12,680 0 0				145 0 0	1 0 7	974
141	270	351						417	14,629 9 0	538	48,865 0 0				777 8 0	18 5 0	141
983	23	38						36	1,147 0 0	41	1,447 0 0				19 3 1	0 5 0	983
984	22	68						18	496 0 0	28	2,593 0 0				84 12 1	0 14 0	984
1027	24	30						17	488 0 0	23	1,385 0 0						1027
1028	52	91						93	2,998 0 0	117	6,838 0 0				73 2 2	0 3 2	1028
958	84	205			1	10 0 0	10 7 0	83	2,856 0 0	257	97,984 0 0				388 6 8	0 12 0	958
959	29	33			0	357 0 0	20 2 0	36	1,118 0 0	61	7,928 0 0				91 1 8	1 0 0	959
961	77	144						61	1,916 0 0	80	4,980 0 0				53 15 6	1 3 0	961
963	46	81						29	816 0 0	28	913 0 0				34 2 6		963
980	67	92			18	1,460 0 0	179 7 7	21	419 0 0	20	1,824 0 0				70 1 0		980
1124		11															1124
1057		82						83	1,882 0 0	42	2,658 0 0				21 7 7		1057
1058		74						70	2,087 0 0	82	3,638 0 0				49 15 11		1058
1064		82						10	1,484 0 0	89	1,988 0 0				28 14 5		1064
								UPPINANGADI TALUK.									
1082		84						102	3,634 0 0	104	8,826 0 0				38 10 0		1082
1083		87						31	1,100 0 0	37	1,000 0 0				6 7 0		1083
1084		66						47	1,456 0 0	60	2,210 0 0				21 4 0		1084
1085		79						31	1,138 0 0	80	1,003 0 0				12 5 2		1085
1086		58						96	2,283 0 0	58	2,583 0 0				89 5 0		1086
1047	Not started																1081
1088		48						30	932 0 0	61	1,082 0 0				6 13 8		1088
1049		61						48	1,782 0 0	88	3,519 0 0				12 10 0		1049

1090	....	120	....	....	....	....	....	110	5,245	0	0	..	....	..	..	..	103	8	10	....	1090
1091	....	84					....	14	600	0	0	24	8,200	0	0	..	..	..	0	10	11		1091
1198							*Not started.*																1198
1200	....	37	....	....	....	....	....	35	855	0	0	28	955	0	0	..	..	..	1	3	4	....	1200
1212	....	43					....	27	745	0	0	30	990	0	0	..	..	..	5	0	0	....	1212
1313							*Not started.*																1313
1314							Do.																1314
1316							Do.																1316
1332							Do.																1332
							MANGALORE TALUK.																
1108	....	48	....	....	....	....	....	30	550	0	0	12	810	0	0	..	....		....			....	1108
1109	....	41	....	....	....	....	....	20	1,210	0	0	44	1,705	0	0	..	....		....			....	1109
1112	....	304	....	....	....	....	....	202	10,601	0	0	194	14,561	0	0	..	209	12	8	....		....	1112
1199	....	65	....	....	....	....	....	63	1,310	0	0	44	1,720	0	0	..	19	0	7	....		....	1199
							KARKAL TALUK.																
1315							*Not started.*																1315
							CHIKMAGLUR TALUK.																
1070	....	37	....	....	....	....	....	0	200	0	0	20	1,345	0	0	..	..	..	13	3	2	....	1070
1244							*Not started.*																1244
Grand Total ..	1,1	3,107	....	....	28	1,807	0	0	207	0	7	2,491	88,573	8	0	3,550	2,66,017	5	0	..	..	..	6,953	0	0	....	Grand Total.

AUDIT ORDERS

SOUTH CANARA DISTRICT.

Chondapoor Taluk.

859. *Chondapoor.*—During the year 55 members joined the society. Out of Rs. 8,425 borrowed only Rs. 2,000 was from the central bank. The remaining amount was raised locally. Rs. 7,928 were disbursed to members as loans as against Rs. 2,280 last year, and only Rs. 100 was advanced for non-productive purposes. The panchayat met 83 times. The working of the society has appreciably improved. It is hoped that this improvement will be kept up.

860. *Baraduru.*—Out of Rs. 2,859 outstanding against members on 30th June 1914, Rs. 1,360 was overdue. Of the 26 loans disbursed, 18 loans amounting to Rs 760 were for sums not exceeding Rs. 100. Over 70 per cent. of the loan amount disbursed was given for purposes of trade. Such loans should be recovered in full within the stipulated periods. The society should hold general meetings at least once in a quarter, if not oftener. The transactions of the society did not show any increase as compared with those of the previous year.

1470. *Sankaranarayanam.*—The society was started in March 1914. Thirty-seven members joined. Rs. 1,335 was borrowed. The amount was disbursed in 19 loans. The society was not able to do much work in the year under review but it is hoped that it will do better in the current year.

Kasaragod Taluk.

864. *Manjeshwar.*—Twenty nine members joined during the year as against 16 during the previous year. The society was prompt in collecting the moneys due to it except those due from the fishermen which are badly in arrears. Of the 25 loans disbursed, 17 were for sums not exceeding Rs. 100. Six general meetings were held.

870. *Kasaragod.*—Two hundred and eighty-nine members were admitted during the previous year. Rs. 20,169 were borrowed as against Rs. 9,823 in the previous year. The society was prompt in repaying the moneys due by it and also in collecting the moneys due to it. The committee met 78 times. The net profit of the year was Rs. 369, against Rs. 135-3-8 in the previous year.

971. *Kasaragod elementary Teachers.*—The society is about two years old. It did very little work. The outstanding loans against members at the end of the year amounted to Rs. 258. With more earnestness on the part of the office-bearers, the society is likely to do useful work.

972. *The Holy Lady of Dolours Catholic Co-operative Credit Society.*—Sixty-four members joined the society during the year in addition to 113 members who were on the list on 1st July 1913. The society disbursed loans in very small amounts. The average value of each loan was only Rs. 28. The number of loans issued during the year was greater than that issued last year although the amount disbursed was smaller. Fifty-five panchayat meetings were held. The work of the society was satisfactory.

973. *Nileshwar.*—The transactions of the society were considerably larger than those of the year previous. Fifty-two loans amounting to Rs 9,307 were disbursed as against 50 loans aggregating to Rs. 2,679. There was no overdue loan on 30th June 1914. The panchayat met 35 times during the year. The society has done good work.

1067. *Perakkanad.*—The society was started on 15th September 1913. Its transactions, about Rs. 3,000, do not warrant a contingent expenditure of Rs. 44-13-9. The account books cost Rs. 18-4-0. Postal charges came to Rs. 9-9-9 and stationery cost. Rs. 5-0-0. These are heavy charges for a village society. The panchayat should try to be more economical and improve the usefulness of the society.

1068. *Hosdurg.*—This society was started on 21st September 1913. Rs. 3,432 was disbursed in the shape of 52 loans. The panchayat met 27 times and they take interest in the work of the society.

1069. *Nileshwar.*—Sixty-two members joined the society. The society had a working capital of Rs. 1,676 only. But the loans issued amounted to Rs. 1,865. The loans given in the first instances were repaid in full and fresh loans were again disbursed. The loans disbursed were all for small sums. The work of the society may be considered fair.

1124. *Pilicode.*—The society was started only on 6th June 1914 and therefore it did no work during the year under audit.

Mangalore Taluk.

963. *Surathkal.*—The society had Rs. 974 as deposits on 30th June 1914. All moneys due to it and due by it were paid regularly. The loans disbursed were all in small sums. The general body met six times during the year. The society did good work during the year. The transactions of the society was larger during the year than those of the previous year, but there is room for improvement.

1027. *Mulki.*—The society commenced work on 25th May 1913. There were 39 members on 30th June 1914. The sum of one thousand rupees borrowed was disbursed in 23 loans. The loss of Rs. 4-0-9 incurred by the society will be a first charge against the profit of the next year.

1108. *Attavar.*—The society was started on 10th February 1914. Owing to heavy initial charges, it sustained a loss of Rs 8-15-6.

1109. *Bolar.*—The society commenced work on 10th February 1914. Forty-one members joined. The stationery charges incurred were heavy. The society should be more economical. It sustained a loss of Rs 8-5-10 owing to heavy initial expenditure.

1112. *Bantwal.*—The society worked for seven months during the year under review. Three hundred and four members joined. Out of Rs. 12,700 outstanding against the society on 30th June 1914, Rs. 6,700 was in the shape of deposits. Forty loans were freely given. Out of Rs. 24,541 disbursed, only Rs. 1,601 was given for paying off prior debts. Unlike the members of societies in other parts of the Presidency the members of Bantwal Society borrow for current expenses and not for payment of prior debts. The panchayat, particularly Mr Krishna Rao, the president, deserve to be congratulated on the rapid progress made by the society.

Udipi Taluk.

968. *Udipi*—As many as 129 people joined during the year as against 59 in the previous year. Nearly Rs. 22,000 was borrowed during the year as against Rs. 5,724 in the previous year. All this money except Rs. 1,000 was raised in the shape of deposits by the efforts of the panchayat. Three hundred and seventy-nine loans amounting to Rs. 63,546 were disbursed to members during the year against 85 loans aggregating to Rs. 10,545. One hundred and ninety-eight of the loans were for sums below Rs. 100. Of the 179 loans outstanding at the end of the year, only no loan of Rs 16 was overdue. The transactions during the year were nearly four times those of the previous year. The panchayat met 80 times during the year. They take keen interest in the work of the society. Much credit is due to them for the good results achieved.

961. *Kalyanpur*—Sixty-seven members joined the society during the year in addition to 77 members who were on the list on 1st July 1914. There were 58 loans outstanding at the end of the year. The total loans disbursed during the year amounted to Rs. 4,988 as against Rs 1,574 issued in the previous year. Loans were given for short periods and in small sums. The amount collected during the year was Rs. 1,952. The society has done good work.

962. *Udayavar*.—The loans advanced were for short periods and consequently the amounts repaid were again employed in re-loaning them in the same year. Although the transactions were nearly double those of the previous year they fell short in the matter of usefulness. There is room for improvement.

Uppinangadi Taluk.

181. *Puttur*.—One hundred and twenty-nine people were admitted as against 176 in the previous year. Rupees 32,061 were borrowed and Rs. 2,7 80 were paid off during the year. The out amount of borrowings on 30th June 1914 was Rs 24,838 as against Rs 20,238 on the last day of 1912–1913. The society disbursed 611 loans amounting to Rs. 49,980 to members as against 392 loans amounting to Rs. 33,347. Five hundred and fifty-one of these loans were for sums not exceeding Rs. 100. A large amount was also lent to other societies. No loan was overdue on the last day of the year. The society did excellent work during the year.

975. *Vittal*.—One hundred and two members joined the society during the year. Two hundred and thirty-seven loans amounting to Rs. 12,080 were issued during the year as against 44 loans amounting to Rs 2 865 only. A sum of Rs 640 was given for purposes of paying off previous debts. The contingent charges amounted to Rs. 44-8-6. It included the cost of furniture, Rs 2-8. The panchayat take interest in their work and they met 81 times during the year against 28 times in the previous year.

1028. *Panja*.—The society had on 30th June 1914 Rs. 97 to the credit of the recurring deposit account. Petty loans were freely given. Collections were prompt. The closing cash balance was, however, heavy. The secretary should induce the other panchayatdars to take more interest in the work of the society.

1032. *Aryapu*.—The society was started on 7th December 1913. It works with capital raised by its own efforts and its monthly deposits. The surplus money of the society is invested in the South Canara Central Bank. Mr. Bhamani Sankar Row, the secretary, deserves praise for his earnestness in the society's welfare.

1033. *Kanaiya*.—The society has not made good progress. This is due to want of earnest workers among the panchayat. It is hoped that the panchayat will be able to show improvement during the current year.

1034. *Narimogar*.—There were 66 members on the list on 30th June 1914. Only 55 loans were issued during the year. The members and the panchayat did not take interest in the affairs of the society. It is hoped that the society will improve during the current year.

1035. *Kuke*.—Petty loans were largely given. No loan was overdue on 30th June 1914. The panchayat met 23 times during the year.

1083. *Kaka*.—Sixty-eight loans amounting to Rs. 3,583 were disbursed. There were 69 members on the list on 30th June 1914. The society did fairly good work during the year.

1088. *Kedimbadi*.—The society borrowed Rs. 1,000 and distributed the amount in 31 loans. The panchayat did not take as much interest as it ought to in the work of the society. It is hoped that the society will show better results during the current year.

1089. *Balilangadi*.—The loan applications were not dealt with promptly. Out of Rs. 919 disbursed as loans, Rs. 724 were recovered before the end of the year. The loans were given in small amounts. It is hoped that under the new panchayat the society will do good work.

1090. *Uyre*.—The society secured Rs. 1,500 as deposits and borrowed from the central society Rs. 6,000. Rupees 2,117 out of Rs. 7,445 advanced was recovered. The closing balance was very heavy. The jurisdiction of the society appears to be too wide. It may be reduced. It is understood that many of the needy people of the village have not yet been benefited by the society. The panchayat will do well to look into this matter.

1091. *Guruvanakere*.—The number of members that joined the society during the year was 54 and the number of loans that were given during the same period was only 24. Many were left without loans. The panchayat should try to extend the benefits of the society to all deserving men.

1199. *Panjikattu*.—The society was started on 30th May 1914. The borrowings amounted to Rs 1,937 on 30th June 1914. The cash balance on 30th June 1914 was heavy. The society should avoid heavy idle balances.

1200. *Sulkia*.—The society commenced work on 25th May 1914. Thirty-seven members joined. Twenty-six loans amounting to Rs. 925 were disbursed. The progress of the society will be reviewed in detail during the current year.

1312. *Sanvasi*.—The society was started on 31st May 1914. Forty-three members joined. Rupees 1,000 was borrowed. Rupees 995 was given as loans. The society has facilities for doing good work.

ದಕ್ಷಿಣ ಕನ್ನಡ ಜಿಲ್ಲೆ.

ಕುಂದಾಪುರ ತಾಲೂಕು.

889 ಕುಂದಾಪುರ.—ಈ ವರ್ಷದಲ್ಲಿ 56 ಮಂದಿ ಮೆಂಬರರು ಸಂಘಕ್ಕೆ ಸೇರಿರುವರು. ಷೇರಿನಿಂದ ರಹದ ರೂಪಾಯಿ 8,425 ರ ಬೈತೆ ರೂಪಾಯಿ 2,000 ಪನ್ನುಹುತ್ತಾ ಬೇಂಕಿನಿಂದ ಸಾಲ ಪಡೆದಿರುವದು. ಚಾಕೆ ವ್ಯವಹಾರವನ್ನು ಉಳಿದ ನಾವದೇ ಒದಗಿಸಿರುವದು. ಕಳೆದ ವರ್ಷ ರೂಪಾಯಿ 2,700 ಸಾಲಶೋಟ್ಟರೆ, ರೂಪಾಯಿ 7,928 ಈ ವರ್ಷ ಕೊಟ್ಟಿರುವದು. ಇವುಗಳಲ್ಲಿಕೆ ರೂಪಾಯಿ 100 ಮಾತ್ರ ಆದ್ಯಯೋಚನಕರವಾದ ಕಾರ್ಯಗಳಲ್ಲಿಗೆ ಕೊಟ್ಟಿರುವದು. ಸಂಘದ ವೀವಾವೆಚಗಳು ಈ ವರ್ಷ ಅಭಿವೃದ್ಧಿಸೂಚಕವೆಂದು ತೋರುವದು. ಬೀಗೆ ಅಭಿವೃದ್ಧಿಸೂಚಕವಾಗಿ ಇರುವದು ಎಂದು ಭಾವಿಸೋಣವಾಗುತ್ತದೆ

860 ಬೈಂದೂರು.—30-6-14 ರಲ್ಲಿ ಮೆಂಬರರಿಗೆ ಸಂದ ರೂಪಾಯಿ 2,989 ರ ಪೈಕಿ ರೂಪಾಯಿ 1,460 ರ ವ್ಯಾದಿ ಸುಸ್ತಾರಾಗಿತ್ತು. ಮೆಂಬರರಿಗೆ ಸಂದ 20 ಸಾಲುಗಳಲ್ಲಿಕೆ ರೂಪಾಯಿ 766 ರ 16 ಸಾಲುಗಳು ರೂಪಾಯಿ 100 ಕ್ಕಿಂತ ಹೆಚ್ಚಿನ ಮೊತ್ತದವಾಗಿದ್ದವು. ಜಮೀನಾದಾರದ ಲೈಪದನೆಯಿಕೆ ನೂರರಲ್ಲಿ ಎಗ್ಗತ್ತಕ್ಕಿಂತ ಹೆಚ್ಚು ಮೊಬಲಗು ವ್ಯಾಪಾರದಲ್ಲಿಕೆ ಕೊಟ್ಟಿರುವದು. ಈ ಸಾಲಗಳನ್ನು ನಿರ್ದೇಶಿಸಿದ ಮೃದೆಗಳ ಮುಂಜೆಯೇ ಪಡೆಯಲು ಪಡಚಿಕ್ಕರ್ದು. ಕಳಿದ್ದಪಕ್ಷ 3 ತಿಂಗಳಗೊಮ್ಮೆಯಾದರೂ ಮಾಪಾನಪೆಗಳನ್ನು ಪರಿಶೀಲಿಸಕ್ಕದ್ದು. ಕಳೆದ ವರ್ಷಕ್ಕಿಂತ ಈ ವರ್ಷ ಸಂಘದ ವೀವಾವೆಚಗಳು ವೃದ್ಧಿಯಾದ ಕುರುಹು ಏನೂ ತೋರುವಲ್ಲಿ.

1078 ಕೊಕ್ಕರ್ಣಾಯಣ.—ಈ ಸಂಘವು 1914 ನೇ ಮಾಸ್ಸು ಮಾರ್ಚ್‌ತಿಂಗಳಲ್ಲಿ ಕೆಲಸ ಪ್ರಾರಂಭಿಸಿರುವದು. 87 ಮೆಂಬರರು ಸೇರಿರುವರು. ರೂಪಾಯಿ 1,325 ಷೇರಿನಿಂದ ಸಾಲ ಪಡೆದಿರುವದು. ಈ ವ್ಯವಹಾರವನ್ನು 19 ಸಾಲುಗಳಾಗಿ ಬಟವಾಡೆ ಮಾಡಿರುವದು. ಈ ವರ್ಷದಲ್ಲಿ ಕೆಲ್ಲಾ ಕೆಲಸಮಾಡುವರೆ ಅನುಕೂಲವಾಗಲಿಲ್ಲ. ಆದರೂ ಬರುವ ವರ್ಷ ಹೆಚ್ಚು ಕೆಲಸಮಾಡುವದು ಎಂದು ಊಹಿಸೋಣವಾಗುತ್ತದೆ.

864 ಮಂಜೇಶ್ವರ.—ಗತ ವರ್ಷದಲ್ಲಿ 15 ಮಂದಿ ಸಂಘಕ್ಕೆ ಸೇರಿದ್ದರೆ, 26 ಮಂದಿ ಈ ವರ್ಷದಲ್ಲಿ ಸೇರಿರುವರು. ಚಿಕ್ಕ ಸಾಲಗಳನ್ನು ಪಸೂಲು ಮಾಡುವದರಲ್ಲಿ ಬಹಳ ಸ್ವಲ್ಪತು ತೊಡಕುಕೊಂಡಂತೆ ತೋರುವದು. ಮೆಂಬರರಿಗೆ ಸಂದ 26 ಸಾಲುಗಳ್ಳೆಕೆ 17 ಸಾಲುಗಳು ಸಂಪೂರ್ಣತ ಕಡಿಮೆ ಮೊಬಲಿಗಿನ ಸಾಲುಗಳಾಗಿದ್ದವು. 5 ಮಹಾ ಸಭೆಗಳು ಜರಗಿರುವವು. ಮೆಂಬರರು ಸಂಘದ ನಿಯಮದಲ್ಲಿ ಬಹಳ ಆಕ್ಷೇಪಣ ತೆಗೆದುಕೊಳ್ಳುವಂತೆ ತೋರುತ್ತದೆ

970 ಕಾಸ್ಸರ್‌ಗೋಡು.—ಈ ವರ್ಷದಲ್ಲಿ 289 ಮೆಂಬರರು ಸಂಘಕ್ಕೆ ಸೇರಿರುವರು. ಗತ ವರ್ಷದಲ್ಲಿ ರೂಪಾಯಿ 6,823 ಷೇರಿನಿಂದ ಸಾಲ ಪಡೆದಿದ್ದರೆ ಈ ವರ್ಷ ರೂ 20126 ಸಾಲ ಪಡೆದಿರುವದು ಸಂಘದಿಂದ ಸಲುವ ಪ್ರಯೋಜನವನ್ನು ತೆಗೆದುಕೊಂಡವರ ವಿಷಯದಲ್ಲಿಯೂ ಸಂಘಕ್ಕೆ ಸಲುವ ಪ್ರಯೋಜನವನ್ನು ಪಸೂಲು ಮಾಡುವವರ ವಿಷಯದಲ್ಲಿಯೂ ಬಹಳ ಜಾಗ್ರತೆಯಿಂದ ಬಹಳ ಮೆಲ್ಲನೆ ತೆಗೆದುಕೊಂಡಂತೆ ತೋರುವದು. '78 ಪಂಚಾಯಿತರ ಸಭೆಗಳು ಜರಗಿರುವವು. ಗತ ವರ್ಷದಲ್ಲಿ ರೂ 1334.8.8 ಲಾಭವಿತ್ತು. ಈ ವರ್ಷ ರೂ 588 ಲಾಭವಿರುವದು. ಸಂಘದ ವೀವಾವೆಚಗಳು ಬಹು ಕ್ಷೀಣವಾಗಿರುವದು. ಪಂಚಾಯಿತರು ಈ ರೀತಿಯಲ್ಲಿ ಸಂಘ ಪನ್ನು ಸುಧಿಸಿದ್ದು ಬಹು ಆಚ್ಚಾದಕರವಾಗಿದ್ದೇ ಸರಿ.

971 ಕಾಸ್ಸರ್‌ಗೋಡು.—ಎರಿಮೆಂಬರಿ ಯಾಜಿ ಬ್ರಾಹ್ಮಣರ ತಾಲೂ ಅಭಿವೃದ್ಧಿಯರ ಸಂಘವು ಕೆಲಸ ತೊಡಗಿ 2 ವರ್ಷಗಳಾ ದವು. ಬಹುಸ್ವಲ್ಪ ಕೆಲಸ ಮಾಡಿಯಿದೆ. ವರ್ಷದ ಅಪ್ಪಿಸಿಯಲ್ಲಿ ರೂ 288 ಮೆಂಬರರ ಹತ್ತರ ಸಾಲವಾಗಿ ನಿತ್ತಿತ್ತು. ಪಂಚಾತ ಮೆಂಬರರು ಇನ್ನೂ ಹೆಚ್ಚಿ ಪ್ರೆಸ್ತಕು ತೆಗದುಕೊಂಡರೆ ಇನ್ನೂ ಹೆಚ್ಚು ಪ್ರಯೋಜನಕರ ವಾದ ಕೆಲಸಮಾಡಲಿಕ್ಕೆ ಅವ್ಯಕವಿದೆ.

975 ಪೆರ್ಲ.—ಈ 1-7-13 ರಲ್ಲಿ ಇದ್ದ 113 ಮೆಂಬರರ ಪೈಕಿತು ಈ ವರ್ಷ 84 ಮೆಂಬರರು ಸೇರಿರುವರು. ಚಿಕ್ಕ ಚಿಕ್ಕ ಸಾಲಗಳಾಗಿ ಹೆಚ್ಚು ಬಟವಾಡೆಯಾಗಿರುವದು. ಪ್ರತಿ ಸಾಲದ ಸರಾಸರಿ ಮೊಬಲಗು ರೂಪಾಯಿ 23 ಆಗಿರುವದು. ಸಾಲಶೋಟ್ಟ ಅಧಿಕ ಕಡಿಮೆಯಾಗಿದ್ದ ಪಕ್ಷಕ್ಕೂ ಈ ವರ್ಷ ಕಳೆದ ವರ್ಷಕ್ಕಿಂತ ಹೆಚ್ಚು ಸಾಲಗಳು ಕೊಟ್ಟಿರುವವು. 56 ಪಂಚಾತ ಸಭೆಗಳು ಜರಗಿರುವವು. ಸಂಘದ ವೀವಾವೆಚಗಳು ಬಹು ಕ್ಷೀಣವಾಗಿರುವದು.

975 ಕಳಿಯಾಡು.—ಗತ ವರ್ಷಕ್ಕಿಂತ ಈ ವರ್ಷದ ವೀವಾವೆಚಗಳು ಅಧಿಕವಾಗಿರುತ್ತವೆ. ರೂಪಾಯಿ 2,875 ರ 50 ಸಾಲ ಗಳು ಗತ ವರ್ಷದಲ್ಲಿ ಕೊಟ್ಟರೆ, ರೂಪಾಯಿ 3,307 ರ 62 ಸಾಲಗಳು ಈ ವರ್ಷ ಕೊಟ್ಟಿರುತ್ತವೆ. 30-6-14 ರಲ್ಲಿ ವ್ಯಾದಿ ಗುಜಾರಾದ ಸೊಲವು ಇರಲಿಲ್ಲ. ಈ ವರ್ಷ 36 ಪಂಚಾತ ಸಭೆಗಳು ಜರಗಿರುವವು. ಸಂಘವು ಒಳ್ಳೇ ಕೆಲಸ ಮಾಡಿಸುವದು.

1057 ತೃಕ್ಕರಿಪುರ.—ಸಂಘವು 15-8-13 ರಲ್ಲಿ ಕೆಲಸ ಪ್ರಾರಂಭಿಸಿತು. ರೂಪಾಯಿ 3,000 ರ ವೀವಾವೆಚಗೆ ರೂಪಾಯಿ 44.15.9 ಲಾಗಾಯಿತು ಖರ್ಚು ಆಯಿತೆ. ಪುಸ್ತಕಗಳಲ್ಲಿಕ್ಕೆ ರೂಪಾಯಿ 18-4-0, ಪಟ್ಟಾಲು ಖರ್ಚು ರೂಪಾಯಿ 9-8-9 ಮತ್ತು ಲಾಗಾಯಿತು ಖರ್ಚು ರೂಪಾಯಿ 9-6 8. ಒಂದು ಹೆಚ್ಚು ಸಂಘಕ್ಕೆ ಈ ಖರ್ಚುಗಳು ಮೀರಿದವು ಪಂಚಾಯಿತರು ಖರ್ಚು ಕಡಿಮೆಮಾಡಿ ಹೆಚ್ಚು ಜನರಿಗೆ ಪ್ರಯೋಜನವಾಗುವಂತೆ ಯತ್ನಿಸಬೇಕು.

1058 ಪೊಸಮಗ್ಗ .—ಈ ಸಂಘವು 21-9-13ರಲ್ಲಿ ಕೆಲಸ ಪ್ರಾರಂಭಿಸಿರುವದು. ರೂಪಾಯಿ 8,432 ಸ್ಟು 82 ಸಾಲಗಳಾಗಿ ಬಟವಾಡೆ ಮಾಡಿರುವದು, ಪಂಚಾತ ಸಭೆಯು 27 ಸಲ ಜರಗಿರುವದು. ಮೆಂಬರರು ಸಂಘದ ಕೆಲಸದಲ್ಲಿ ಬಹಳ ಮೆಲ್ಲನೆ ತೆಗದುಕೊಳ್ಳುತ್ತಿರುವರು.

1068 ನೀರೆಶ್ವರ.—82 ಮೆಂಬರರು ಸಂಘಕ್ಕೆ ಸೇರಿರುವರು. ರೂಪಾಯಿ 1,075 ರ ವೀವಾವೆಚವು ಸಧಿಯುಕ್ತವೆ. ಅದರ ರೂಪಾಯಿ 1,638 ರ ಸಾಲಗಳು ಬಟವಾಡೆಯಾಗಿರುವವು. ಪಳಿಯುಳಿಕೆಯ ಸಾಲಗಳು ಪೂರ್ಣ ಮರುಪಾವತಿ ಯಾಗಿ, ವಸೂಲಾಗಲು ಕೆಟ್ಟಿರುವವು. ಚಿಕ್ಕಚಿಕ್ಕ ಮೊಬಲಿಗಿನ ಸಾಲಗಳು ಕೊಡಿಸ್ಟಿರುವವು. ಸಂಘವು ಸಾಧಾರಣ ಒಳ್ಳೇ ಕೆಲಸಮಾಡಿರುತ್ತದೆ.

1124 ವಿಲೇಶ್ವರ.—ಈ ಸಂಘವು ಈ 6-8-14 ರಲ್ಲಿ ಕೆಲಸ ಪ್ರಾರಂಭಿಸಿರುವದು. ಆದ್ದರಿಂದ ವೀವಾ ಕೆಲಸವಗಿಯಲಿಲ್ಲ.

863 ಸುರತ್ಕಲ್ಲು.—30-6-14 ರಲ್ಲಿ 376 ರೂಪಾಯಿ ಸಂಘದಲ್ಲಿ ಶೇಷವಾತಿ ಇತ್ತು. ಅದಕ್ಕೆ ಸುಲಭ ಮತ್ತು ಅದರಿಂದ ಸುಲಭ ಎಲ್ಲಾ ಕೆಲಸವನ್ನು ಕೈಮುಖವಾಗಿ ಕೆಳಿಸ್ಟ್ರಿದುತ್ತದೆ. ಚಿಕ್ಕ ಚಿಕ್ಕ ಸಾಲುಗಳಾಗಿ ಹೊಸ ಬಹುವಾಕೆಯಾಗಿರುತ್ತದೆ ಮತ್ತು ಸಭೆಯು ಬರ್ಮದಲ್ಲಿ ಕ ಸಭೆ ಜರಗಿರುತ್ತದೆ. ಸಂಘವು ಒಳ್ಳೆಯಲೆಸ ನಡೆಸುತ್ತಿದೆ. ಗತ ಬರ್ಮ ಸ್ಕೆಂತಲೂ ಈ ಬರ್ಮದ ವೇಷಾವೇಷಿಗಳು ಅಧಿಕವಾಗಿರುತ್ತದೆ. ಅದರಿಂದ ಇನ್ನಷ್ಟು ಹೆಚ್ಚು ವೃದ್ಧಿಸುವರೆ ಅವಕಾಶವಿದೆ.

1027 ಪುತ್ತೂರು.—ಸಂಘವು 25-6-13 ರಲ್ಲಿ ಕೆಲಸ ಪ್ರಾರಂಭಿಸಿರುವದು. 30-6-14 ರಲ್ಲಿ 39 ಮೆಂಬರರು ಇದ್ದರು. ಸಾಲವಾಗಿ ಪಡದ ರೂಪಾಯಿ 1,000 ದನ್ನು 25 ಪಾಲುಗಳಾಗಿ ಬಟವಾಡೆ ಮಾಡಿರುವರು. ಸಂಘವು ದಾಖಲು 4-0-9 ನಷ್ಟ ಪಡಿರುವದು.

1108 ಅತ್ತಾವರ.—ಸಂಘವು 10-2-14 ರಲ್ಲಿ ಕೆಲಸ ಪ್ರಾರಂಭಿಸಿರುವದು. ಪ್ರಥಮ ಲಾಭಾಂಶವು ಬರ್ಮಾನ ಸಂಬಂಧ ಸಂಘಕ್ಕೆ ರೂಪಾಯಿ 8-18-4 ನಷ್ಟ ಸಂಭವಿಸಿರುವದು.

1109 ಫೊಳಾರ.—ಸಂಘವು 10-3-14 ರಲ್ಲಿ ಕೆಲಸ ಪ್ರಾರಂಭಿಸಿರುವದು. 41 ಮೆಂಬರರು ಸೇರಿರುವರು. ಲಾಭಾಂಶವು ಬರ್ಮ ಸ್ವಲ್ಪ ಹೆಚ್ಚು ಕಾಣುತ್ತದೆ. ಸಂಘವು ಬರ್ಮ ಕಡಿಮೆಯಾದುದರಿಂದ ಅ.ತ್ಮಿಸಂತೃಪ್ತವಿದ್ದು. ಪ್ರಥಮ ಬರ್ಮ ಸಂಬಂಧ ಸಂಘಕ್ಕೆ ರೂಪಾಯಿ 3-3-10 ನಷ್ಟ ಸಂಭವಿಸಿರುವದು.

1112 ಬಂಟ್ವಾಳ.—ಈ ಬರ್ಮ ಸಂಘವು 7 ತಿಂಗಳು ಕೆಲಸ ಮಾಡಿರುವದು. 804 ಮೆಂಬರರು ಸೇರಿರುವರು 30-6-14 ರಲ್ಲಿ ಹೊರಗೆ ಸುಲಭೀಕಾದ ರೂಪಾಯಿ 18,700 ರ ಪೈಕೆ 6,708 ಶೇಷವಾತಿಕಳಾಗಿರುವವು ಅನೇಕ ಚಿಕ್ಕ ಚಿಕ್ಕ ಸಾಲಗಳು ಕೊಟ್ಟಿರುವವು. ಮೆಂಬರರಿಗೆ ಬಟವಾಡೆಯಾದ ರೂಪಾಯಿ 24,503 ರ ಪೈಕೆ ರೂಪಾಯಿ 1,881 ಪ್ರಾಸ್ಪ ಜಲ್ಲೆಯಾಲ ತೀರಿಯುವ ಬಗ್ಗೆ ಕೊಟ್ಟಿರುವದು. ಈ ಸಂಘದ ಮೆಂಬರರು ಬಿಲ್ಲರೆ ಬರ್ತಿಗೆ ಮತ್ತು ವ್ಯಾಪಾರಕ್ಕೆ ಹೆಚ್ಚಾಗಿ ಸಾಲಪಡೆಕೊಳ್ಳುವದು. ಸಂಘವು ಸ್ವಲ್ಪ ಸಮಯದಲ್ಲಿ ಬಹು ಹೆಚ್ಚು ಅಭಿವೃದ್ಧಿ ಹೊಂದುವರೆ ಪಟ್ಟಣ ತರ ಮೇರೆ ಬೈಕೆ ಅಧ್ಯಕ್ಷರಾದ ಶ್ರೀ ಪ್ರಭಾಕರ ಮುಖ್ಯಾರಾಣಾಯ ಇವರ ಅತಿ ಸ್ಪೂರ್ತಿಯಾಗಿದ್ದು.

963 ಉಡುಪಿ.—ಗತ ವರ್ಷದಲ್ಲಿ 69 ಮೆಂಬರರು ಸಂಘಕ್ಕೆ ಕೂಡಿದರೆ ಈ ವರ್ಷ 123 ಮೆಂಬರರು ಸೇರಿರುವರು. ಗತ ವರ್ಷದಲ್ಲಿ ರೂಪಾಯಿ 5,724 ನಾಲ ದಡಕೊಂಡಿದ್ದರೆ ಈ ವರ್ಷ ರೂಪಾಯಿ 22,000 ನಾಲ ಪಡಕೊಂಡಿರುವದು. ರೂಪಾಯಿ 1,000 ಹೊರತು ಬಾಕಿ ಪೂರ್ತಿ ಪಂಚಾಮಿತರ ಮ್ಯುನಿಸಿಪಲ್ ಸಹಾಯದಿಂದ ಶೇಷವಾತಿಯಾಗಿ ಪಡೆದಿರುವದು. ಗತ ವರ್ಷದಲ್ಲಿ ರೂಪಾಯಿ 10,668 ರ 66 ಸಾಲಗಳು ಕೊಟ್ಟಿದ್ದರೆ ಈ ವರ್ಷ ರೂಪಾಯಿ 68,546 ರ 379 ಸಾಲಗಳು ಕೊಟ್ಟಿರುವವು. ಇವುಗಳ ಪೈಕೆ 198 ಸಾಲಗಳು ರೂಪಾಯಿ 100 ಕ್ಕಿಂತ ಕಡಿಮೆ ಇರುವಂತೆ ಸಾಲಗಳಾಗಿರುವವು. ವರ್ಷದ ಅಭ್ಯಾಸಾಲ್ಲಿ ಹೊರಗೆ ಸುಂದಿದ್ದ 179 ಸಾಲಗಳಪೈಕೆ ರೂಪಾಯಿ 18 ರ ಒಂದು ಸಾಲದ ವ್ಯಾಪಾರವಾಗಿ ಗುಜರಾಯಿಸಿತ್ತು. ಸಂಘದ ವೇಷಾವೇಷಿಗಳು ಗತ ವರ್ಷಕ್ಕಿಂತ ಈ ವರ್ಷ 4 ಪಾಲುದ್ದು ಮಿಗಿಲಾಗಿರುವವು. 60 ಪಂಚಾಯತ ಸಭೆಗಳು ಜರಗಿರುವವು. ಸಂಘದ ವಿಷಯದಲ್ಲಿ ಪಂಚಾಯತರು ಬಹಳ ಮೆಚ್ಚುಗೆ ಕೊಡುತ್ತಿರುವರು. ಸಂಘಾಭಿವೃದ್ಧಿಯಬ್ಗೆ ಶ್ರಮಿಸಿದ ಪಂಚಾಯತರಿಬೆ ವಿಶೇಷವು ಬಹು ಕೃತ್ಞತೆಯಿಯಾದ್ದು.

961 ಉಳ್ಳಾಲಪುರ.—1-7-14 ರ ವರೆಗೆ ಪಟ್ಟಿಯಲ್ಲಿದ್ದ 77 ಮೆಂಬರರ ಜೊತೆಗೆ 67 ಮೆಂಬರರು ಸಂಘಕ್ಕೆ ಸೇರಿರುವರು. ವರ್ಷದ ಆಖೈರಿನಲ್ಲಿ 58 ಸಾಲಗಳು ಹೊರಗಿದ್ದವು. ಗತ ವರ್ಷದಲ್ಲಿ ರೂಪಾಯಿ 1,674 ನಾಲ ಕೊಟ್ಟಿದ್ದರೆ ಈ ವರ್ಷ ರೂಪಾಯಿ 4,950 ನಾಲ ಕೊಟ್ಟಿದೆ. ಬಿಕ್ಕಚಿಕ್ಕ ಸಾಲಗಳಾಗಿ ಸ್ವಲ್ಪ ಪ್ರಾಯೋಗ ಕಷ್ಟ ನಾಲ ಕೊಟ್ಟಿರುವದು. ರೂಪಾಯಿ 1,552 ಜಾಸ್ತಿಯಾಗಿರುವದು. ಸಂಘವು ಒಳ್ಳೇ ಕೆಲಸಮಾಡುವದು. ಸಂಘವನ್ನು ಅಭಿವೃದ್ಧಿಗೆ ತಂದ ಬಗೆಯಲ್ಲಿ ರೆವರೆಂಡ್ ಫಾದರ್ ಗೋನ್ಸಾಲ್ವಿಸ್‌ರು ವಂದನೀಯರಾಗುತ್ತಾರೆ

962 ಅದ್ಯಪಾಡಿ.—ಕಡಿಮೆ ಪ್ರಾಫಿಗಳಿಗೆ ಸಾಲಗಳನ್ನು ಕೊಟ್ಟಿರುವದು. ಅದ್ದರಿಂದ ಖರ್ಚಾದ ಹೊತ್ತುಗುಗಳನ್ನು ತೆದಿ ಸಾಲಗಳಾಗಿ ಕೊಟ್ಟಿರುವದು. ಸಂಘದ ವೇಷಾವೇಷಿಗಳು ಕಳದ ವರ್ಷಕ್ಕಿಂತ ಇಮ್ಮಡಿಯಾಗಿದ್ದು ಪ್ರಶ್ನೆಕ್ಕೆ ಆಗ್ಗು ಪ್ರಯತ್ನಪಡಲಾಗಿರಲಿಲ್ಲ. ಇನ್ನೂ ಸಂಘವು ಹೆಚ್ಚು ವೃದ್ಧಿಯಾಗುವದಕ್ಕೆ ಎಡೆ ಇದೆ.

181 ಪುತ್ತೂರು.—ಗತ ವರ್ಷದಲ್ಲಿ 69 ಮಂದಿ ಸಂಘಕ್ಕೆ ಸೇರಿದರೆ ಈ ವರ್ಷ 128 ಮಂದಿ ಸೇರಿರುವರು. ಗತ ವರ್ಷದಲ್ಲಿ 5,724 ರೂಪಾಯಿ ನಾಲ ಪಡಕೊಂಡಿದ್ದರೆ ಈ ವರ್ಷ 22,000 ರೂಪಾಯಿ ಸಾಲಪಡೆಗಳಂದಿದ್ದುವು. ಪಂಚಾಯತರ ಮ್ಯುನಿಸಿಪಲ್ ರೂಪಾಯಿ 1,000 ಹೊರತು ಬಾಕಿಪೂರ್ತಿಯಾಗಿ ಶೇಷವಾತಿಯಾಗಿ ಪಡಕೊಂಡಿರುವರು. ರೂಪಾಯಿ 18,666 ರ ಪೈಲಲಿನಲ್ಲಿ 65 ಸಾಲಗಳು ಗತ ವರ್ಷದಲ್ಲಿ ಕೊಟ್ಟದ್ದರೆ ಈ ವರ್ಷದಲ್ಲಿ ರೂಪಾಯಿ 68,548 ರ ಪೈಲಲಿನಲ್ಲಿ 378 ಸಾಲಗಳು ಕೊಟ್ಟಿರುವವು. 198 ಸಾಲಗಳು ರೂಪಾಯಿ 100 ಕ್ಕಿಂತ ಇಮ್ಮಡಿಯಲ್ಲಿ ಪೈಲಲಿನ ಸಾಲಗಳಾಗಿರುತ್ತವೆ. ವರ್ಷದ ಆಖೈರಿನಲ್ಲಿ ಸಂಘಕ್ಕೆ ಸ್ಲುತ್ತಕ್ಕ 173 ಸಾಲಗಳ ಪೈಕೆ ಒಂದು ಸಾಲದ ವ್ಯಾಪಾರವು ಗುಜರಾಯಿಸಿರುವದು. ಗತ ವರ್ಷಕ್ಕಿಂತ ಈ ವರ್ಷದ ವೇಷಾವೇಷಿಗಳು 4 ಪಾಲುದ್ದು ಮಿಗಿಲಾಗಿರುವದು. 60 ಪಂಚಾಯತ ಸಭೆಗಳು ಜರಗಿರಬಹುದು. ದಂಪತ್ಯರು ಸಂಘದ ಕೆಲಸ ನಿರ್ವಾಹದ ವಿಷಯದಲ್ಲಿ ಬಹಳ ಮೆಚ್ಚುಗೆ ಪಡುತ್ತಾರೆ. ಇದು ಅತಿ ಕೃತ್ಞತೆಯಾದ್ದೆ ಸರಿ.

974 ವಿಟ್ಲ.—ಈ ವರ್ಷದಲ್ಲಿ 102 ಮೆಂಬರರು ಸಂಘಕ್ಕೆ ಸೇರಿರುವರು. ಕಳದ ವರ್ಷ ರೂಪಾಯಿ 2656 ರ 44 ಸಾಲಗಳು ಕೊಟ್ಟಿದ್ದರೆ ರೂಪಾಯಿ 12,650 ರ 237 ಸಾಲಗಳು ಈ ವರ್ಷ ಕೊಟ್ಟಿರುವವು. ಹಳೇ ನಾಲ ತೀರಿಯುವುದಕ್ಕೆ ರೂಪಾಯಿ 640 ಕೊಟ್ಟಿರುವದು. ಕೆಂಡಿ ಲಾಭಾಂಶ ಬರ್ಮ ರೂಪಾಯಿ 34-8-6. ಇದರಲ್ಲಿ ನಾಮಜಾನಿನ ಬರ್ಮ ರೂಪಾಯಿ 26 ಕೇರಿರುವದು. ರೂಪಾಯಿ 5,000 ದ ಮೂಲಧನದ ಸಂಘಕ್ಕೆ ಈ ಬರ್ಮ ವಿಶೇಷವು. ಪಂಚಾಯತರು ಸಂಘದ ವಿಷಯದಲ್ಲಿ ಬಹು ಮೆಚ್ಚುಗೆ ತೋರುತ್ತಿರುವರು. ಕಳದ ವರ್ಷ 25 ಪಂಚಾಯತ ಸಭೆಯು ಜರಗಿದರೆ, ಈ ವರ್ಷ 61 ಸಭೆಯು ಜರಗಿರುವದು.

1028 ಪೆರ್ಲ.—ಜು30-6-14 ರಲ್ಲಿ ರೂಪಾಯಿ 87 ಸಂಘದಲ್ಲಿ ಬಡ್ಡಿಗೆ ಶೇಷವಾತಿಯಾಗಿತ್ತು. ಬೆಳ್ಳ ಸಾಲಗಳು ಹೆಚ್ಚಾಗಿ ಕೊಟ್ಟಿರುವವು. ಬಡ್ಡಿಯು ಬಹು ಕ್ಷುರಯಾಗಿ ಮಾಡಲ್ಪಟ್ಟಿರುವದು. ವರ್ಷದ ಅಭ್ಯಾಸಾಲ್ಲಿ ಸಗಟು ವ್ಯಾಪಾರ ಬಹು ಹೆಚ್ಚಾಗಿತ್ತು. ಇತರ ಪಂಚಾಯತರು ಸಂಘದ ವಿಷಯದಲ್ಲಿ ಹೆಚ್ಚು ಮೆಚ್ಚುಗೆ ತೋರುತ್ತಿರುವಂತೆ ಸಭೆ ಹೆರಿಯು ಖಾತ್ರಿಯಾಗಿ ಕೂಡತಕ್ಕದ್ದು.

1032 ಅಂಡಾರು.—ಸಂಘವು 7-12-13 ರಲ್ಲಿ ಕೆಲಸ ಪ್ರಾರಂಭಿಸಿರುವದು. ಸ್ವಂತ ಮೆಚ್ಚುಗೆಯಿಂದ ಒಡಗಿಬಿದ ಶೇಷವಾತಿ ಮುಂದಲೇ ಸಂಘವು ವೇಷಾವೇಷಿಗಳನ್ನು ಪಡಿಸಿರುವದು. ಮಾಸಿಕ ಶೇಷವಾತಿಗಳನ್ನು ಪೊಸ್ತಾಸುಸಾಕ್ಷಿರುವದು. ಸಂಘದಲ್ಲಿ ಹೆಚ್ಚಾಗಿ ಪೆಂಗಸರು ಬೀಂಗಲ್ಲಿ ಶೇಷವಾತಿಯಾಗಿ ಇಟ್ಟಿರುವದು. ಸಂಘದ ಪ್ರೋಷಭಿವೃದ್ಧಿಯಬ್ಗೆ ಹೊಸಿಧ ಸೆಕ್ರೆಟರಿ ಶ್ರೀಮಾನ್ ಕುಕ್ಕರಾಯರ ವೇಷಾಸಕ್ತಿಯು ಅತಿ ಕೃತ್ಞತೆಯಿಯಾದ್ದು.

1083 ಕಮ್ಮಿಂಟ.—ಸಂಘವು ವಿಶೇಷ ವಿಶೇಷ ಕೆಲಸ ನಡೆಸಿಲ್ಲ. ದಂಬ್ಯಾತರ ಅಸಮ್ಮತಿಯೇ ಇದಕ್ಕೆ ಮುಖ್ಯಕಾರಣವಾಗಿ ರಬಹು ಈ ವರ್ಷವಾದರೂ ದಂಬ್ಯಾತರು ಒಳ್ಳೇ ಕೆಲಸಮಾಡುವರು ಎಂದು ನಿರೀಕ್ಷಿಸೋಣವಾಗುತ್ತದೆ.

1084 ಸುಬೇಗೌ.—30-6-14 ರಲ್ಲಿ 66 ಮೆಂಬರರು ಪಟ್ಟಿಯಲ್ಲಿ ಇದ್ದರು ಈ ವರ್ಷದಲ್ಲಿ 55 ನಾಲಗಳು ಕೊಟ್ಟ ರುವುದು. ಸಂಘದ ವಿಷಯದಲ್ಲಿ ಮೆಂಬರರು ಮತ್ತು ದಂಬ್ಯಾತರು ಹೆಚ್ಚು ಮೆಚ್ಚತಕ ತಗದುಕೊಂಡಂತೆ ತೋರುವದಿಲ್ಲ. ಈ ವರ್ಷದಲ್ಲಿಯಾದರೂ ಸಂಘೀಸ್ಥಿತ್ಯಭಿವೃದ್ಧಿಯ ದಿಸವಾದಲ್ಲಿ ಹೆಚ್ಚು ಲೇವಾದಾರರು ಎಂದು ನಿರೀಕ್ಷಿಸೋಣವಾಗುತ್ತದೆ.

1085 ಕುಳ್ಳ.—ಚಿಕ್ಕಚಿಕ್ಕ ನಾಲಗಳು ಹೆಚ್ಚಾಗಿ ಕೊಡಲ್ಪಟ್ಟಿರುತ್ತವೆ. 30-6-14 ರಲು ವ್ಯಾದಿ ಗುಣಕಾರವು ಸುಲ ಗಳು ಯಾವವೂ ಇರಲಿಲ್ಲ. ಈ ವರ್ಷದಲ್ಲಿ 28 ದಂಬ್ಯಾತ ಸಭೆಗಳು ಆಗಿರುವವು.

1086 ತಲಕ.—66 ನಾಲಗಳಾಗಿ ರೂಪ್ಯೆ 6,583 ಬಿಡವಾಡೆಯಾಗಿರುವದು. 30-6-14 ರಲು ಪಟ್ಟಿಯಲ್ಲಿ 69 ಮೆಂಬರರು ಇದ್ದರು. ಈ ವರ್ಷದಲ್ಲಿ ಸಂಘವು ಸಾಧಾರಣ ಒಳ್ಳೇ ಕೆಲಸ ಮಾಡಿರುವದು.

1087 ಕೋಡಿಂಬಾಡಿ.—ಸಂಘವು ರೂಪ್ಯೆ 1,000 ಪನ್ನು ನಾಲವಾಗಿ ಪಡದು 81 ನಾಲಗಳಾಗಿ ಬಿಡವಾಡೆ ಮಾಡಿರುವದು ಸಂಘದ ವಿಷಯದಲ್ಲಿ ಹೆಚ್ಚು ಮೆಚ್ಚತಕ ತೆಗದುಕೊಂಡಂತೆ ತೋರುವದಿಲ್ಲ. ಈ ವರ್ಷದಲ್ಲಿಯಾದರೂ ಒಳ್ಳೆ ದಂಬ್ಯಾತರು ಕೆಲಸವನ್ನು ತೋರಿಸುವರು ಎಂದು ನಿರೀಕ್ಷಿಸೋಣವಾಗುತ್ತದೆ.

1088 ಬೆಳ್ಳಂಗಡಿ.—ನಾಲದ ಅರ್ಜಿಗಳನ್ನು ಸ್ವರೆಯಿಂದ ಪಡಿಸಾ ಮಾಡಿದಂತೆ ತೋರುವದಿಲ್ಲ. ಹೊಸಗೆ ನಾಲನಾಗಿ ಸಂದ ರೂಪ್ಯೆ 2,919 ರ ಬದಲಿಗೆ ರೂಪ್ಯೆ 714 ಮಾತ್ರ ವರ್ಷದ ಅಮ್ಮಿಯಲ್ಲಿ ಮಂಜೂರಾಗಿರುವದು. ಚಿಕ್ಕ ಚಿಕ್ಕ ನಾಲಗಳಾಗಿ ಕಡಿಮೆ ಬಿಡವಾಡೆಯಾಗಿರುವದು. ಹೊಸ ದಂಬ್ಯಾತರು ಒಳ್ಳೇ ಕೆಲಸವನ್ನು ಮಾಡುವರು ಎಂದು ನಿರೀಕ್ಷಿಸೋಣವಾಗುತ್ತದೆ.

1090 ಉಜ್ರೆ.—ಸಂಘವು ರೂಪ್ಯೆ 1,800 ನ್ನು ಶೇವೆಗಾತಿಯಾಗಿಯೂ ರೂಪ್ಯೆ 6,000 ಪನ್ನು ಬೆಂಕಿಂದ ನಾಲವಾ ಗಿಯೂ ಪಡೆದಿರುವದು. ಸುಂಬರಿಗೆ ಸಂದ ರೂಪ್ಯೆ 7,445 ರ ಬದಲಿ ರೂಪ್ಯೆ 2,147 ಸಂದಾಯವಾಗಿರುವದು. ವರ್ಷದ ಅಮ್ಮಿಯಲ್ಲಿ ಸುಗಿ ಬೈಜಿ ಹೆಚ್ಚು ಇತ್ತು. ಸಂಘದ ಸರಹದ್ದು ಕೊಡಾ ಒಳ್ಳೆ ಹೆಚ್ಚಾಗಿರುವದು. ಅವನ್ನು ಕಡಿಮೆಮಾಡಬೇಕು. ಮೂದ ಗರ್ಜಿ ಇದ್ದ ಅನೇಕ ಬಸರಿಗೆ ಸಂಘದಿಂದ ಪ್ರಯೋಜವಾಗಿಲ್ಲವೆಂದು ತೀರ್ಮಾ ಬರುತ್ತದೆ. ದಂಬ್ಯಾತರು ಈ ಸಂಗತಿಗೆ ತಕ್ಕಸಿಗಾಕೊಡಕ್ಕದ್ದು.

1091 ಗುರುವಾಯನಕೆರೆ.—ಈ ವರ್ಷ 54 ಮೆಂಬರರು ಸಂಘಕ್ಕೆ ಸೇರಿರುತ್ತಾರೆ ಮತ್ತು 24 ನಾಲಗಳು(ನಾಕ) ಕೊಟ್ಟಿರು ತ್ತವೆ. ಅನೇಕ ಬಸರಿಗೆ ನಾಲಗಳನ್ನು ಕೊಡಬಿಲ್ಲ. ಯೋಗ್ಯರಾಗಿರುವ ಎಲ್ಲಾ ಬಸರಿಗೆ ಸಂಘದಿಂದ ಪ್ರಯೋ ಜನ ಆಗಬೇಕಾದರೆ ಪಂಬ್ಯಾತರು ಯತ್ನಿಸಬೇಕು.

1199 ಪ್ಯೂಲಳಕ್ಕೆ.—30-6-14 ರಲ್ಲಿ ಸಂಘವು ಕೆಲಸ ಪ್ರಾರಂಭಿಸಿರುವದು. 30-6-14 ರಲು ರೂಪ್ಯೆ 1,991 ನಿತಲ ಬಡಕೊಂಡಂತೆ ತೋರುವದು. 30 ನೇ ಜಾನಿವರಿಲ್ಲಿ ಸಗದಿ ಅಭಾವ ಹೆಚ್ಚು ಬಾರಿ ಇತ್ತು. ಸಗದಿ ಅಭಾವ ಹೆಚ್ಚು ಬಾರಿ ಆಗುವಂತೆ ಸಂಘವು ಯತ್ನಿಸಕ್ಕದ್ದು.

1200 ಸುಳ್ಯ.—ಸಂಘವು 23-6-14 ರಲ್ಲಿ ಕೆಲಸ ಪ್ರಾರಂಭಿಸಿರುವದು. 37 ಮೆಂಬರರು ಸೇರಿರುವರು. ರೂಪ್ಯೆ 985 ರ 26 ನಾಲಗಳು ಬಿಡವಾಡೆಯಾಗಿರುವದು. ಸಂಘದ ಅವಶ್ಯಕ್ಕತೆಯನ್ನು ಈ ವರ್ಷ ವಿವರವಾಗಿ ಪರೀಕ್ಷಿಸಲಾಗಿತ್ತು.

1212 ಪಡಕಾಲ.—ಈ ಸಂಘವು 31-5-14 ರಲ್ಲಿ ಕೆಲಸ ಪ್ರಾರಂಭಿಸಿರುವದು. 45 ಮೆಂಬರರು ಸೇರಿರುತ್ತಾರೆ. ರೂಪ್ಯೆ 1,000 ಪನ್ನು ನಾಲ ಪಡದಿರುವದು ರೂಪ್ಯೆ 986 ನ್ನು ಮೆಂಬರರಿಗೆ ನಾಲವಾಗಿ ಕೊಟ್ಟಿರುವದು. ಹೆಚ್ಚು ಕೆಲಸ ಮಾಡುವರೆ ಸಂಘಕ್ಕೆ ಅವಕಾಶವಿದೆ.

CO-OPERATIVE SOCIETIES.

(AGRICULTURAL—CREDIT).

COIMBATORE DISTRICT.

No. I.—STATEMENT OF RECEIPTS AND DISBURSEMENTS FOR 1913–14.

No. II.—STATEMENT OF ASSETS AND LIABILITIES FOR 1913-14.

No. III.—STATEMENT OF PROFIT AND LOSS FOR 1913–14.

No. IV.—STATISTICS OF GENERAL PROGRESS OF SOCIETIES FOR 1913–14.

AUDIT ORDERS (ENGLISH AND VERNACULAR).

STATEMENT No. I.—

Number of the society.	Share payments.	Loans and deposits by members.	Loans and deposits other sources.				Loans repaid by members.
			From Government.	From central societies.	From other societies.	From non-members.	
	Rs. A. P.	Rs. A. P.		Rs. A. P.		Rs. A. P.	Rs. A. P.
VELLORE							
Coimbatore							
							Erode
72	400 0 0	0 6 0	....	6,500 0 0	.....	38 6 0	4,050 0 0
73	57 0 0	.....	.....	.....	.....	.....	2,850 0 0
184	150 0 0	125 0 0	.....	5,000 0 0	.....	.....	4 736 0 0
185	130 0 0	210 0 0	.....	2,000 0 0	.....	.....	4,943 0 0
186	18 0 0	.....	.....	.....	.....	.....	1,008 0 0
234	155 0 0	.....	.....	.....	.....	140 0 0	7,110 0 0
310	133 0 0	100 0 0	.....	4,000 0 0	.....	.....	6 649 0 0
311	70 0 0	.....	.....	2,000 0 0	.....	.....	3 345 0 0
350	57 0 0	.....	.....	1,000 0 0	.....	.....	1 850 0 0
390	90 0 0	.....	.....	.....	.....	.....	6 709 0 0
391	17 0 0	.....	.....	.....	.....	.....	1,103 0 0
502	51 0 0	.....	.....	.....	.....	.....	1,021 0 0
503	105 0 0	.....	.....	2,000 0 0	.....	.....	4,238 0 0
510	10 0 0	.....	.....	.....	.....	.....	1,268 0 0
531	12 0 0	.....	.....	.....	.....	.....	2 104 0 0
536	58 0 0	10 0 0	.....	1,000 0 0	.....	.....	1,031 0 0
535	11 0 0	.....	.....	.....	.....	.....	612 0 0
616	60 0 0	.....	.....	.....	.....	120 4 0	6 107 0 0
617	30 0 0	25 0 0	.....	1,500 0 0	.....	.....	1,607 0 0
622	27 0 0	.....	.....	500 0 0	.....	.....	1,063 0 0
623	100 0 0	5 0 0	.....	1,500 0 0	.....	.....	1,630 0 0
683	95 0 0	.....	.....	2,000 0 0	.....	.....	610 0 0
801	88 0 0	.....	.....	.....	.....	.....	3 869 0 0
665	57 0 0	.....	.....	.....	.....	.....	1,063 0 0
694	127 0 0	.....	.....	6,000 0 0	.....	.....	3,615 0 0
719	34 0 0	.....	.....	.....	.....	.....	1,501 0 0
720	.....	7 0 1	.....	.....	.....	.....	850 0 0
723	67 0 0	.....	.....	.....	.....	.....	2,300 0 0
736	10 0 0	21 0 0	.....	1,000 0 0	.....	.....	2,235 0 0
938	25 0 0	.....	.....	.....	.....	.....	848 0 0
803	93 0 0	.....	.....	.....	.....	.....	6,201 0 0
904	59 0 0	60 0 0	.....	700 0 0	.....	.....	445 0 0
1004	165 0 0	.....	.....	1,000 0 0	.....	.....	577 0 0
1006	851 0 0	.....	.....	6,000 0 0	.....	.....	.....
1057	284 0 0	.....	.....	8 000 0 0	.....	.....	824 0 0
1058	107 0 0	.....	.....	2,320 0 0	.....	.....	4 0 0
1059	117 0 0	.....	.....	1,274 0 0	.....	.....	14 0 0
1060	312 0 0	.....	.....	3,500 0 0	.....	.....	856 0 0
2005	63 0 0	.....	.....	1,000 0 0	.....	.....	155 0 0
3072	514 0 0	.....	.....	4,100 0 0	.....	.....	702 0 0
3076	44 0 0	0 0 0	.....	.....	.....	.....	.....
3179	180 0 0	.....	.....	6,000 0 0	.....	.....	.....
							Palladam
640	249 0 0	467 3 0	.....	2,000 0 0	.....	2 0 0	2,724 0 0
671	70 0 0	.....	.....	.....	.....	.....	1 768 0 0
806	123 0 0	.....	.....	4,000 0 0	.....	.....	1,395 0 0
810	21 0 0	61 0 0	.....	2,000 0 0	.....	.....	2,104 0 0
814	26 0 0	.....	.....	250 0 0	.....	.....	524 0 0
1308	.....	.....	.....	.....	.....	.....	.....
							Udumalpet
360	10 0 0	350 0 0	.....	.....	.....	.....	2,857 12 0
							Arcanoth
757	212 0 0	161 0 0	.....	5,000 0 0	.....	113 0 0	3,440 0 0
1186	74 0 0	88 0 0	.....	2,000 0 0	.....	.....	60 0 0
1189	180 0 0	.....	.....	3,500 0 0	.....	.....	100 0 0
1235	139 0 0	0 0 0	.....	2,000 0 0	.....	.....	216 0 0
1236	100 0 0	.....	.....	6,500 0 0	.....	.....	.....
							Dharapuram
284	.....	.....	.....	.....	.....	.....	.....
317	94 0 0	10 0 0	.....	.....	.....	.....	1,122 0 0
							1,279 0 0
							Bhavani
3197	114 0 0	.....	.....	750 0 0	.....	.....	.....
Grand Total ..	5,470 0 0	3,745 0 1	.....	32,000 0 0	.....	451 0 0	1,01,928 7 0

RECEIPTS.

Loans repaid by central societies.	Loans repaid by other societies.	Interest received.	Sale of goods to members.	Other income.	Total income.	Opening balance.	Grand total of receipts including opening balance.	Number of the society.
SECTION,								
DISTRICT.								
Taluk.		Rs. a. p.		Rs. a. p.	Rs. a. p.	Rs. a. p.	Rs. a. p.	
.....	.....	455 13 6	.....	67 6 0	6,677 14 8	301 2 7	9,879 1 8	72
.....	.....	857 14 1	.....	67 4 6	3,861 14 6	147 3 10	4,009 2 8	78
.....	.....	551 12 8	.....	33 10 4	6,931 4 10	1 10 0	8,945 14 10	104
.....	.....	822 14 0	.....	68 15 6	7,937 13 6	12 7 10	7,962 6 8	102
.....	.....	363 2 1	.....	11 6 9	1,400 12 10	8 14 3	1,409 8 1	126
.....	.....	1,726 0 8	.....	91 14 10	9,221 8 4	2 13 3	9,253 12 7	324
.....	.....	849 12 10	.....	235 0 3	7,850 0 1	26 12 6	7,875 13 7	618
.....	.....	869 12 4	.....	34 12 13	4,828 7 2	25 7 3	4,861 14 5	344
.....	.....	336 8 6	.....	18 6 9	5,396 14 11	62 6 4	5,428 7 3	386
.....	.....	823 12 6	.....	31 6 0	5,336 12 8	274 10 5	5,611 6 4	370
.....	.....	678 3 6	.....	14 4 7	1,600 6 4	75 14 7	1,677 8 11	351
.....	.....	291 10 5	.....	13 1 8	1,235 11 6	995 2 8	2,231 13 5	402
.....	.....	764 8 6	.....	25 6 0	7,143 8 6	6 7 4	7,161 12 9	405
.....	.....	283 13 11	.....	3 2 4	1,673 0 3	128 9 6	1,809 9 5	418
.....	.....	494 6 0	.....	6 4 9	1,695 10 9	43 3 6	1,739 0 5	411
.....	.....	296 8 8	.....	24 1 7	6,823 6 3	4 6 6	2,833 11 9	434
.....	.....	346 11 6	.....	3 9 7	718 14 9	1 9 4	727 7 1	413
.....	.....	601 4 4	.....	14 9 7	6,101 1 11	273 8 1	6,494 8 0	415
.....	.....	325 4 9	.....	13 15 7	6,327 15 4	6 0 6	6,333 5 10	417
.....	.....	696 13 8	.....	11 11 3	2,398 10 11	305 9 8	2,704 0 1	422
.....	.....	346 11 10	.....	28 0 8	6,643 12 7	47 4 4	3,691 0 11	423
.....	.....	187 14 4	.....	18 4 4	3,061 9 4	1 9 4	3,065 8 8	408
.....	.....	838 8 8	.....	20 6 7	4,813 13 8	295 1 6	5,108 15 3	511
.....	.....	443 14 0	.....	14 14 6	1,966 12 8	102 8 3	2,070 4 11	418
.....	.....	277 12 4	.....	27 8 1	7,885 4 8	5 6 9	1,469 13 1	594
.....	.....	484 14 6	.....	18 6 7	1,972 1 4	7 1 3	1,979 6 7	718
.....	.....	605 1 11	.....	8 8 0	1,277 12 6	0 13 7	1,278 6 1	720
.....	.....	991 13 1	.....	17 12 0	6,632 9 1	6 14 6	6,639 8 8	724
.....	.....	521 10 1	.....	8 12 3	6,874 6 8	67 1 8	3,941 7 8	725
.....	.....	718 12 10	.....	6 4 0	795 14 10	270 9 0	1,066 0 10	436
.....	.....	789 4 8	.....	28 9 8	3,837 4 8	640 7 1	4,477 11 9	948
.....	.....	52 4 2	.....	8 6 8	1,333 8 8	30 6 6	1,363 11 2	904
.....	.....	45 1 1	.....	82 2 0	1,828 6 1	.....	1,328 6 1	1054
.....	.....	83 2 8	.....	97 12 0	2,897 3 6	.....	2,897 3 6	1056
.....	.....	172 12 1	.....	71 6 8	2,955 2 7	.....	2,955 2 7	1057
.....	.....	56 6 6	.....	84 8 0	2,690 12 0	.....	2,686 12 6	1058
.....	.....	1 0 6	.....	31 6 0	1,938 6 6	.....	1,938 6 6	1059
.....	.....	58 13 6	.....	18 6 2	3,626 13 6	.....	3,518 13 6	1060
.....	.....	41 6 6	.....	20 12 0	1,276 12 6	.....	1,299 11 1	1064
.....	.....	56 13 6	.....	128 6 9	6,605 12 0	.....	6,503 13 6	1073
.....	.....	.....	.....	6 6 6	51 6 6	.....	51 6 6	1072
.....	.....	.....	.....	47 6 0	3,737 6 0	.....	3,787 6 0	1137
Taluk.								
.....	.....	1,678 7 2	.....	104 8 0	12 211 6 11	287 14 6	18,528 6 4	446
.....	.....	417 6 3	.....	5 7 6	2,230 13 3	124 11 4	2,359 6 6	831
.....	.....	387 6 13	.....	32 6 0	5,887 7 10	6 1 4	5,843 9 6	806
.....	.....	406 10 6	.....	61 11 4	4 436 5 10	811 5 1	4,247 10 11	815
.....	.....	450 6 7	.....	6 15 7	1,927 6 2	6 7 10	1,945 6 0	818
	Not started.							1308
Taluk.								
.....	.....	677 10 11	.....	22 6 4	6,833 16 8	178 6 1	8,925 7 4	820
Taluk.								
.....	.....	722 10 5	.....	60 5 0	8 728 16 6	287 6 6	12,006 6 11	787
.....	.....	2 4 6	.....	18 6 0	2,461 12 6	.....	2,461 12 6	1188
.....	.....	1 6 6	.....	46 6 0	6,626 6 6	.....	3,623 6 0	1189
.....	.....	2 11 6	.....	17 6 0	2,877 1 6	.....	2,877 1 6	1235
.....	.....	.....	.....	13 6 0	2,512 6 6	.....	2,512 6 6	1236
Taluk.								
.....	.....	230 6 7	.....	7 14 4	1,370 4 11	33 6 11	1,405 15 10	284
.....	.....	302 7 6	.....	21 0 6	1,742 7 11	198 9 6	1,141 1 6	817
Taluk.								
.....	.....	.....	.....	26 6 0	892 6 6	.....	892 6 6	8137
.....	.....	31,994 13 6	.....	1,973 6 9	9 16,926 0 10	6,548 6 6	6,31,478 6 10	Grand Total.

STATEMENT No. I.—

Number of the society.	Share capital withdrawn.	Members' deposits withdrawn.	Loans repaid to				Loans to				
			Government.	Central societies.	Other societies.	Non-members.	Members		Central societies.	Other societies.
							On personal security.	On mortgage security.		

DISBURSEMENTS.

Interest paid on loans and deposits	Dividend and bonus paid.	Stock bought.	Establishment and contingencies.	Other items.	Carried to reserve. (actually paid).	Total expenditure.	Closing balance.	Grand total of expenditure including closing balance.	Number of branches.
DISTRICT.									
TALUK.									
Rs. A. P.			Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	
292 11 8	....	....	218 10 4	4 3 8	110 8 7	9,672 11 10	199 5 8	9,871 1 6	
350 8 8	....	....	16 8 0	1 8 5	122 13 11	4,005 0 0	4 1 10	4,009 2 8	
656 8 4	....	....	48 14 10	....	302 8 0	8,023 13 4	12 1 6	8,035 14 10	
414 4 4	....	....	43 0 2	1 8 0	146 13 8	7,858 11 8	103 10 0	7,962 5 8	
236 12 0	....	....	18 11 4	4 10 8	82 13 8	1,392 15 3	16 9 10	1,409 8 1	
1,284 12 0	....	....	102 8 1	10 12 8	42 8 4	9,226 8 4	35 7 3	9,262 12 7	
568 4 1	....	....	58 31 1	806 12 6	160 8 8	7,367 10 2	68 14 6	7,876 13 7	
294 11 0	....	....	38 8 8	0 4 6	70 8 8	4,340 8 0	2 8 8	4,401 14 8	
258 12 0	....	....	70 8 8	....	89 10 6	3,418 2 0	21 5 1	3,499 7 6	
412 4 0	....	....	92 0 6	1 6 0	132 0 4	8,490 10 4	120 11 0	3,611 5 4	
267 0 0	....	....	28 12 0	1 8 0	21 6 6	1,678 10 6	8 4 8	1,677 8 11	
122 11 0	....	....	60 7 8	4 1 10	188 6 6	1,938 12 7	342 6 10	2,281 14 5	
870 8 0	....	....	40 8 1	....	126 10 9	7,121 0 8	30 15 0	7,151 10 8	
212 13 0	....	....	11 0 8	0 1 3	88 13 1	1,638 12 0	14 13 8	1,653 8 8	
331 14 0	....	....	22 13 4	0 8 0	90 11 0	1,451 10 2	87 4 2	1,538 3 4	
874 8 1	....	....	12 8 0	0 12 0	88 14 7	2,038 0 0	2 2 6	2,043 11 6	
218 1 0	....	....	13 10 0	0 4 0	53 8 4	601 4 6	80 2 0	777 7 1	
808 14 0	....	....	105 12 11	0 14 0	277 8 2	8,238 6 7	127 11 6	8,134 2 0	
876 2 3	....	....	22 7 4	41 10 0	703 6 8	2,164 12 0	135 0 10	2,733 5 10	
288 8 0	....	....	18 8 8	....	73 13 0	2,514 13 2	189 2 11	2,704 0 1	
286 0 0	....	....	33 7 5	....	78 7 0	2,388 0 2	302 11 9	2,691 0 11	
122 8 0	....	....	22 11 0	1 4 11	87 7 6	2,853 14 11	11 4 1	3,068 2 0	
718 0 0	....	....	88 6 11	36 8 0	228 11 7	6,105 14 6	0 14 9	6,106 13 6	
862 6 0	....	....	18 12 8	2 8 0	48 8 0	1,928 4 10	181 0 1	2,078 4 11	
862 8 1	....	....	57 38 7	2 8 0	974 11 8	7,169 4 3	321 0 30	7,490 10 1	
880 8 0	....	....	18 7 4	0 12 0	72 1 7	1,978 4 11	8 13 8	1,979 8 7	
428 12 0	....	....	11 1 0	8 8 0	147 11 0	1,097 1 0	141 6 1	1,278 8 1	
487 8 0	....	....	82 8 0	9 0 0	1 0 0	2,900 1 0	139 1 0	3,039 2 0	
876 8 0	....	....	48 1 8	7 13 3	133 8 6	3,884 2 8	506 5 8	3,940 7 9	
209 8 0	....	....	10 6 0	0 13 0	66 1 0	1,001 7 3	64 10 7	1,066 8 10	
881 4 0	....	....	34 7 0	0 2 0	238 12 0	6,428 9 9	61 7 8	4,477 11 5	
62 13 0	....	....	25 14 8	0 0 6	....	1,317 12 3	48 13 6	1,363 13 8	
87 8 6	....	....	28 8 0	....	....	1,805 8 0	17 11 1	1,818 8 1	
83 6 0	....	....	28 1 1	0 8 0	....	6,781 13 1	138 6 11	6,897 8 0	
103 2 0	....	....	25 8 8	6 8 0	....	4,852 38 5	68 4 11	4,902 2 7	
42 8 0	....	....	38 28 0	1 10 0	....	2,572 22 9	5 8 0	2,580 13 9	
....	....	....	28 8 8	1 12 0	....	1,292 2 2	14 14 4	1,308 0 6	
66 8 0	....	....	26 7 8	8 6 8	....	3,418 8 8	810 13 8	3,828 13 8	
37 8 0	....	....	24 12 8	0 4 0	....	1,187 5 6	12 8 8	1,199 12 3	
66 12 0	....	....	31 8 8	....	....	6,340 5 0	243 7 0	6,583 12 0	
....	....	....	12 3 0	....	....	60 3 0	3 8 0	63 8 0	
....	....	....	60 18 8	....	....	3,705 32 9	11 31 2	3,707 8 0	
TALUK.									
1,242 8 1	....	....	196 8 1	....	637 38 3	12,348 8 11	230 1 5	12,579 8 4	
380 8 0	....	....	59 6 8	8 12 8	108 8 4	2,518 8 10	8 8 8	2,526 8 8	
390 8 0	....	....	46 10 9	1 0 8	77 12 8	5,813 7 9	0 2 0	5,913 9 2	
282 3 0	....	....	32 12 8	....	68 7 4	4,849 8 15	88 4 1	4,937 10 11	
213 8 8	....	....	18 1 0	....	41 8 7	1,839 8 4	105 16 12	1 940 8 0	
		Not started.							
TALUK.									
838 8 8	....	....	88 2 8	30 16 4	280 8 0	3,690 16 4	838 16 8	3,826 7 4	
TALUK.									
491 11 6	....	....	53 8 9	45 4 0	145 8 8	9,978 8 8	497 8 2	10,988 1 11	
8 8 4	....	....	30 8 8	....	2 238 8 8	13 4 2	2,251 13 2		
....	....	....	28 8 7	....	3 566 3 7	20 8 8	3,626 9 9		
..	....	....	22 2 4	....	3,563 8 4	18 15 4	3,577 1 8		
....	....	....	18 4 8	1 0 0	2,502 4 0	21 4 8	2,813 8 8		
TALUK.									
200 10 8	....	....	7 8 10	2 12 8	7 14 4	1,368 8 2	34 5 8	1,402 13 10	
896 12 2	....	....	30 16 8	87 8 8	124 8 8	1,922 8 9	118 11 11	1,941 1 8	
TALUK.									
....	....	....	18 9 0	....	....	784 9 8	87 14 8	802 8 0	1121
17,208 8 9	....	....	2,207 18 11	896 18 1	4,088 11 9	2,18,728 8 0	8,782 9 1	2,21,473 8 10	Grand Total

STATEMENT No. II.—ASSETS.

Number of the society.	Assets. Cash in hand and bank.	Reserve fund invested separately.	Loans due by members.	Amount overdue out of that in previous column.	Loans due by societies.	Amount overdue out of that in previous column.	Interest due to society.	Value of stock in hand.	Other items.	Total.	Number of the society.
			VELLORE DIVISION.								
			Coimbatore District.								
			Erode Taluk.								
71	Rs. A. P. 180 0 5	Rs. A. P. 706 4 3	Rs. A. P. 6,189 0 0	Rs. A. P. 711 0 0	Rs. A. P.	Rs. A. P.	Rs. A. P. 248 8 0	Rs. A. P.	Rs. A. P. 2 5 0	Rs. A. P. 5,094 0 11	72
73	4 1 10	7,648 5 5	5,971 0 0	2,664 0 0	.....	.....	367 8 0	.....	8 6 7	8,888 1 5	73
184	25 1 6	673 10 5	9,152 0 0	972 0 0	.....	.....	459 0 4	.....	.....	10,288 0 3	184
185	198 10 0	949 4 6	7,329 0 0	.....	.....	.....	187 2 4	.....	.....	7,729 8 10	185
186	18 0 10	202 8 9	8,432 0 0	979 0 0	.....	.....	183 7 10	.....	.....	8,918 8 5	186
234	74 3 0	950 4 0	10,338 1 0	4,040 0 0	.....	.....	788 4 1	.....	66 10 0	31,283 10 0	234
318	68 14 6	181 7 4	8,438 0 0	3,141 0 0	.....	.....	459 0 6	.....	0 0 0	10,272 10 1	318
344	2 8 0	985 4 3	8,673 0 0	800 0 0	.....	.....	248 0 3	.....	.....	9,488 12 3	344
346	18 5 1	204 0 0	4 606 0 0	.....	.....	.....	111 4 11	.....	.....	4,928 9 0	346
359	138 21 0	312 0 1	3,687 0 0	1,917 0 0	.....	.....	341 0 6	.....	.....	8,380 12 6	359
381	0 4 0	196 12 0	4,142 0 0	.....	.....	.....	245 15 7	.....	.....	4,535 0 0	381
402	342 0 10	373 14 0	6,067 0 0	.....	.....	.....	771 4 0	.....	1 12 0	8,544 0 7	402
409	30 10 0	312 10 4	10,041 0 0	6,488 0 0	.....	.....	447 0 0	.....	.....	10,832 10 7	409
410	84 10 0	80 0 1	2,396 0 0	540 0 0	.....	.....	138 9 7	.....	0 0 0	2,971 10 4	410
411	57 4 0	178 1 5	4,281 0 0	788 0 0	.....	.....	198 1 6	.....	.....	4,815 7 5	411
466	3 0 0	105 14 11	4,264 0 0	972 0 0	.....	.....	152 7 7	.....	.....	4,598 9 0	466
416	80 2 0	98 1 6	2,760 0 0	.....	.....	.....	128 7 4	.....	.....	3,084 11 0	416
415	107 11 0	628 15 1	9,110 0 0	3,370 0 0	.....	.....	296 0 4	.....	.....	8,951 3 10	415
417	184 9 10	212 70 10	4,891 0 0	1,930 0 0	.....	.....	247 11 6	.....	0 0 0	8,886 0 0	417
428	139 0 11	163 3 9	4 028 0 0	822 0 0	.....	.....	783 15 1	.....	.....	4,970 2 2	428
453	883 11 0	709 18 10	6,090 0 0	90 0 0	.....	.....	104 0 1	.....	.....	6,607 8 0	453
458	12 6 1	83 3 3	3,421 0 0	.....	.....	.....	101 15 8	.....	.....	2,917 7 0	458
511	0 14 0	385 2 10	5,866 0 0	1,410 0 0	.....	.....	263 13 0	.....	80 0 0	8,387 8 0	511
615	181 0 1	63 11 2	8,169 0 0	710 10 0	.....	.....	72 11 0	.....	.....	8,747 8 6	615
668	321 5 10	333 0 10	13,748 0 0	8,280 0 0	.....	.....	774 8 0	.....	.....	13,178 0 10	668
770	0 13 0	98 11 0	4,111 0 0	950 0 0	.....	.....	146 12 7	.....	.....	4,368 0 0	770
720	181 6 1	258 2 0	5,888 22 0	8,650 1 0	.....	.....	371 10 2	.....	.....	8,395 12 10	720
723	120 2 0	98 11 0	6,857 0 0	2,741 0 0	.....	.....	401 0 0	.....	86 0 0	7,486 14 17	723
725	683 0 0	230 4 0	5,203 0 0	7,077 0 0	.....	.....	178 5 0	.....	13 7 6	8,867 0 2	725
838	96 15 7	60 4 0	2,804 0 0	788 0 0	.....	.....	120 10 0	.....	.....	3,884 10 0	838
902	51 8 0	248 10 0	7 882 0 0	284 0 0	.....	.....	159 5 0	.....	.....	8,382 7 4	902
904	95 10 6	.....	1 500 0 0	406 0 0	.....	.....	31 12 2	.....	.....	1,593 11 7	904
1054	27 11 1	.....	1,780 0 0	0 0 0	.....	.....	24 9 0	.....	.....	1,812 4 10	1054
1056	596 0 11	.....	2,640 0 0	.....	.....	.....	82 8 0	.....	.....	1,887 8 11	1056
1057	90 6 11	.....	5,872 0 0	.....	.....	.....	79 1 9	.....	.....	8,043 8 8	1057

1058		6	0	0	.....		2,486	0	0	49	0	0				1058
1059		10	14	4	.....		1,041	0	0	20	0	0				1059
1060		810	13	0	.....		2,560	0	0	640	0	0				1060
1056		12	8	0	.....		1,000	0	0	200	0	0				1056
1013		142	7	0	.....		4,000	0	0	110	0	0				1073
1075		1	0	0	.....		36	0	0	.....						1076
1170		11	11	3	.....		2,870	0	0	.....						1170
										Pallodam Taluk.						
540		280	1	5	846	12	10	14,011	0	0	780	0	0				540
671		3	2	9	120	0	7	4,501	0	0	260	0	0				671
806		0	3	0	71	13	5	7,027	0	0	.....						806
810		86	4	1	113	0	0	3,512	0	0	140	0	0				810
810		106	15	11	55	0	2	2,042	0	0	20	0	0				810
1305																	1304
										Nallavelur.						
										Udumalpet Taluk						
940		235	13	0	439	14	7	8,089	4	0	701	4	0				941
										Amaravati Taluk.						
757		627	8	2	198	1	0	10,857	0	0	95	0	0				757
1198		13	0	3	...			2,170	0	0	...						1180
1150		20	6	5	....			3,580	0	0	...						1150
1230		13	0	4	....			2,558	0	0	...						1230
1230		21	0	0	....			2,873	0	0	...						1230
										Dharapuram Taluk.						
264		41	0	0	200	1	0	6,900	0	0	6,620	0	0				264
317		115	13	11	423	11	3	3,963	0	0	2,241	0	0				317
										Dhanani Taluk.						
1197		97	14	6	...			770	0	0	....						1197
Grand Total.		8,795	15	4	11,010	11	4	2,99,306	0	3	43,679	4	0				Grand Total.

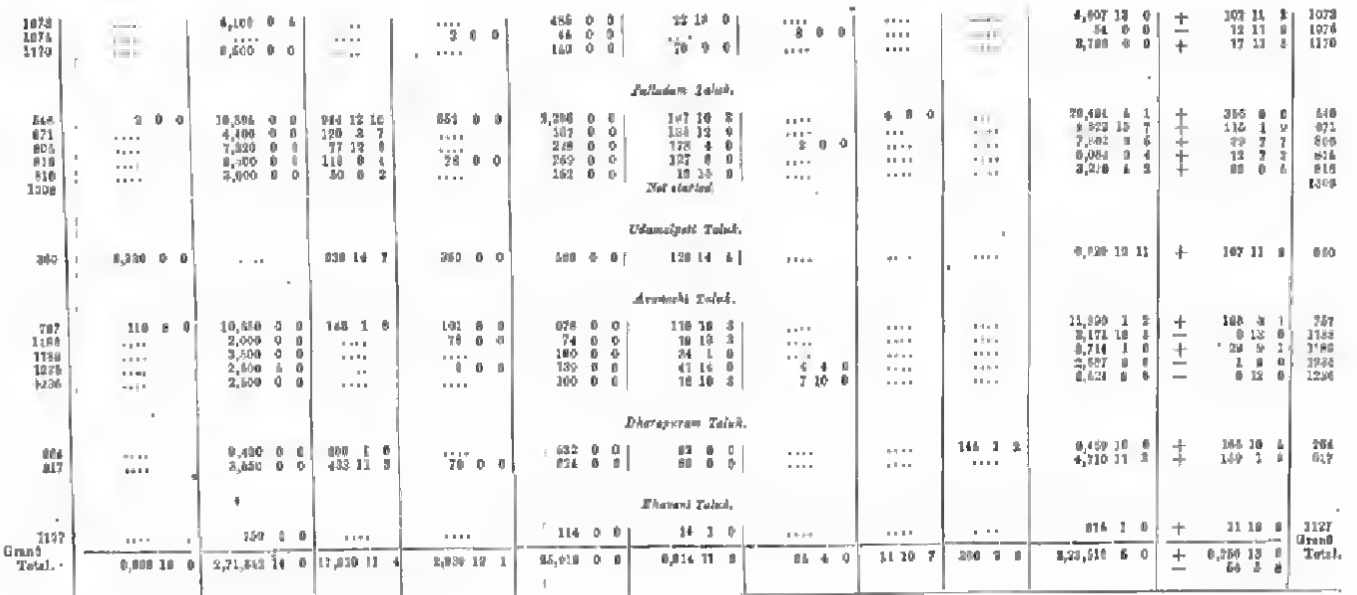
1058		76	1	2				1	10	0	2,870	11	1			1058
1059		64	7	8	...						1,061	6	7			1059
1060		23	7	11				2	1	0	4,912	0	11			1060
1056		28	0	7	..						1,110	13	8			1056
1013		68	9	12	...			....			4,720	8	2			1073
1075		2	5	3	....			. ..			41	16	3			1076
1170		97	8	0	....			.....			3,784	4	8			1170
540		602	0	0	.....						20,650	7	0			540
671		160	11	1	.....			...			4,930	1	6			671
806		186	9	7	..			.			7,800	0	0			806
810		136	11	3	...			...			4,144	7	7			810
810		130	2	8	....			.			3,274	10	7			810
1305																1304
940		263	8	8	....			1	0	0	6,137	0	2			941
757		468	6	7	.....			.....			(b) 12,189	4	2			757
1198		52	11	7	...			. ..			2,184	10	0			1180
1150		43	4	8	.....			.....			6,747	10	1			1150
1230		47	0	8	.....			.....			2,684	0	8			1230
1230		81	6	6	....			.....			4,015	13	6			1230
264		833	0	6	....			...			3,836	7	10			264
317		259	16	4	....			28	11	6	4,928	10	0			317
1197		16	14	2	....			.....			689	13	9			1197
Grand Total.		12,362	12	4	.....			224	6	1	3,20,734	13	4			Grand Total.

(a) Includes Rs. 43 under "Other investments".

(b) Includes Rs. 56 under "Other investments"

STATEMENT No. II.—LIABILITIES.

Number of the society.	Loans and deposits from non-members.	Loans and deposits from other members.	Reserve fund invested separately.	Deposits of members.	Share capital.	Interest and dividend due by society.	Cost of management due.	Other items.	Reserve fund not invested separately yet	Total liabilities	Profit (+) or loss (−).	Number of the society.
					VELLORE DIVISION.							
					COIMBATORE DISTRICT.							
					Fresh Taluk							
	Rs. a. p.	Rs. a. p.	Rs. a. p.	Rs. a. p.	Rs. a. p.	Rs. a. p.	Rs. a. p.	Rs. a. p.	Rs. a. p.	Rs. a. p.	Rs. a. p.	
72	331 12 0	6,050 0 0	704 4 3	5 0 0	1,329 0 0	178 4 6	12 0 0	1 12 8	....	8,197 1 11	+ 192 4 0	72
73	....	4,300 0 0	1,042 3 8	....	1,031 0 8	123 0 0	....	....	....	6,497 3 8	+ 331 11 9	73
184	....	7,900 0 0	403 14 5	1,028 0 0	694 0 0	178 4 3	....	....	....	10,191 4 8	+ 187 4 7	184
185	....	6,100 0 0	444 4 6	130 0 0	798 0 0	93 0 6	....	....	....	7,620 13 0	+ 188 8 10	185
186	....	3,100 0 0	262 8 8	....	376 0 0	44 2 0	....	....	....	3,784 8 11	+ 130 16 0	186
294	300 0 0	17,700 0 0	960 4 2	0 0 0	1,542 0 0	368 14 12	....	....	....	20,816 3 1	+ 446 0 11	294
310	....	6,000 0 0	381 7 3	....	756 0 0	191 0 0	....	....	....	10,513 4 3	+ 214 0 10	310
344	....	8,400 0 0	486 4 4	....	870 0 8	146 0 0	....	....	....	9,902 4 8	+ 102 8 8	344
386	....	4,200 0 0	204 0 8	....	514 0 8	44 0 0	....	....	....	4,762 0 0	+ 54 10 0	386
390	....	8,100 0 0	310 0 1	....	545 8 0	117 13 0	....	....	....	9,181 13 1	+ 305 14 8	390
391	....	3,300 0 0	195 10 0	....	288 0 0	50 12 0	....	2 0 8	....	3,817 11 0	+ 67 8 0	391
402	....	4,950 8 0	272 14 8	....	736 0 0	321 2 0	....	....	0 4 11	6,407 16 8	+ 156 8 4	402
409	....	8,500 0 0	313 10 4	55 4 0	574 0 0	130 0 10	....	....	....	10,644 13 8	+ 177 13 8	409
410	....	2,500 0 0	80 0 1	....	140 0 0	48 12 0	4 0 0	....	....	2,886 4 1	+ 75 11 9	410
411	....	4,100 0 0	178 1 8	....	418 0 0	98 14 0	....	....	....	6,718 0 8	+ 103 7 8	411
414	70 0 0	8,800 0 0	195 14 11	40 0 0	332 0 0	82 12 2	....	....	0 0 1	4,500 11 2	+ 84 13 10	414
415	....	2,700 0 0	48 1 4	....	188 0 4	38 4 0	....	....	....	2,803 8 8	+ 51 0 1	415
416	100 0 0	8,400 0 0	428 15 1	....	686 0 0	209 11 3	....	....	....	9,723 4 4	+ 154 1 8	416
417	....	4,600 0 0	212 10 10	40 0 0	370 0 0	43 0 0	....	....	....	5,280 14 1	+ 83 10 8	417
422	....	4,000 0 0	146 0 2	....	261 0 0	61 7 8	....	....	....	4,481 10 4	+ 69 7 8	422
423	....	5,000 0 0	109 14 10	....	312 0 0	110 0 0	....	....	0 1	5,531 15 11	+ 76 4 4	423
488	....	2,700 0 0	83 8 2	0 0 0	207 0 0	44 1 5	....	....	....	3,078 4 8	+ 41 4 0	488
801	....	7,817 11 0	388 3 10	27 0 0	1,026 0 0	149 4 0	5 0 0	....	0 0 2	9,264 6 0	+ 87 2 0	801
665	....	2,250 0 0	43 11 2	....	280 0 0	61 4 0	....	....	....	2,651 15 2	+ 42 7 4	665
698	....	11,450 0 0	330 0 10	....	808 0 0	247 15 0	....	0 12 8	....	12,878 12 10	+ 208 13 0	698
710	....	3,850 0 0	88 11 0	....	262 0 0	103 2 0	....	1 0 0	....	4,248 1 2	+ 98 4 10	710
720	....	8,350 0 0	268 2 0	7 0 1	646 0 4	114 4 6	....	....	....	9,214 10 7	+ 135 2 8	720
728	....	8,500 0 0	29 11 8	....	613 0 0	82 12 0	5 0 0	....	208 8 6	7,450 0 0	+ 88 14 11	783
795	....	5,450 0 0	194 4 0	61 0 0	350 0 0	70 14 0	5 0 0	....	....	8,282 1 0	+ 114 7 8	795
838	....	2,350 0 0	50 4 0	....	157 0 0	2 11 0	....	0 1 7	0 0 6	2,670 1 0	+ 84 15 8	838
908	....	7,200 0 0	249 15 0	....	533 0 8	114 11 0	....	1 4 0	....	8,147 14 8	+ 104 4 1	908
994	....	1,400 0 0	....	49 0 0	194 0 0	25 10 0	....	....	....	1,620 10 0	− 28 14 8	994
1054	....	1,000 0 0	....	....	188 8 0	8 1 0	....	....	....	1,191 4 0	+ 21 0 10	1054
1055	....	8,500 0 0	....	....	441 0 0	48 14 0	....	....	....	4,797 14 0	+ 59 16 11	1055
1057	....	8,500 0 0	....	....	269 0 0	31 4 0	....	....	....	3,800 4 0	+ 98 2 8	1057
1058	....	2,725 0 0	....	....	187 0 8	20 5 8	....	....	....	2,944 0 0	+ 26 8 7	1058
1059	....	1,775 0 0	....	....	117 0 0	51 9 0	....	....	....	1,918 8 4	+ 14 2 10	1059
1060	....	2,500 0 0	....	....	202 0 0	81 4 0	....	....	0 0 2	2,829 4 2	+ 26 1 0	1060
1064	....	1,000 0 0	....	....	83 0 0	18 8 0	....	....	....	1,096 8 0	+ 10 4 0	1064



1073	....	4,100 0 4	..	....	485 0 0	22 13 0	....	....		4,907 13 0	+	107 11 8	1073
1074	....	....	....	2 0 0	44 0 0	....	8 0 0	....		54 0 0	—	12 11 8	1074
1170	....	8,500 0 0	..	....	150 0 0	70 9 0	....	....		8,780 0 0	+	17 13 8	1170
						Fullodam Taluk.							
846	2 0 0	10,584 0 0	984 12 10	851 0 0	2,296 0 0	147 10 8	....	4 0 0	....	20,484 4 1	+	395 0 0	846
671	....	4,400 0 0	120 3 7	....	167 0 0	134 12 9	....	....	....	4,823 15 7	+	112 1 9	671
805	....	7,320 0 0	77 12 0	....	228 0 0	178 4 0	2 0 0	....	....	7,802 8 6	+	29 7 7	805
818	....	8,300 0 0	110 0 4	28 0 0	269 0 0	127 8 0	....	....	....	8,084 3 4	+	12 7 3	818
816	....	3,000 0 0	50 6 2	....	162 0 0	13 15 0	....	....	....	3,218 4 2	+	88 0 6	816
1308						*Not visited*							1308
						Udamalpet Taluk.							
860	8,330 0 0	..	838 14 7	360 0 0	588 0 0	128 14 4	....	..	....	9,920 12 11	+	107 11 8	860
						Avenashi Taluk.							
787	110 8 0	10,650 0 0	145 1 8	101 8 0	978 0 0	116 16 3	....	....	....	11,899 1 5	+	108 3 1	787
1188	....	2,000 0 0	....	76 0 0	74 0 0	19 13 3	....	....	....	2,171 13 3	—	0 13 0	1188
1180	....	3,500 0 0	....	....	180 0 0	24 1 0	....	....	....	3,714 1 0	+	29 9 1	1180
1225	....	2,500 4 0	..	0 0 0	139 8 0	41 14 0	6 4 0	....	....	2,697 8 0	—	1 8 0	1225
1236	....	2,500 0 0	....	....	300 0 0	16 10 3	7 10 0	....	....	2,823 0 6	—	0 12 0	1236
						Dharapuram Taluk.							
864	....	9,400 0 0	800 1 0	....	632 0 0	83 0 0	....	....	144 1 2	9,459 10 0	+	165 10 4	864
817	....	3,650 0 0	433 11 3	70 0 0	824 8 0	80 0 0	....	....	....	4,710 11 3	+	149 1 8	817
						Dharani Taluk.							
1127	....	150 1 0	....	....	114 0 0	14 1 0	....	....	....	814 1 0	+	11 10 8	1127
Grand Total.	8,888 18 0	2,71,842 14 0	17,810 11 4	2,830 12 1	45,918 0 0	8,814 11 8	84 4 0	11 10 7	280 1 2	3,23,510 5 0	+	6,256 13 8	Grand Total.
											—	54 5 8	

STATEMENT No. III.—PROFIT AND LOSS.

Number of the society.	Profit. Interest earned.	Gross profit of sales of stock.	Other Items.	Total.	Loss. Interest paid and due.	Establishment and contingent charges paid and due.	Debts written off.	Depreciation of stock.	Other Items.	Total.	Net profit (+) or loss (−).	Number of the society.
					VELLORE DIVISION,							
					Cuddapah District.							
					Kadiri Taluk.							
.	Rs. a. p.		Rs. a. p.	Rs. a. p.	Rs. a. p.	Rs. a. p.			Rs. a. p.	Rs. a. p.	Rs. a. p.	
72	804 10 9	....	88 14 0	893 14 9	876 8 0	117 10 5	....	....	0 10 0	993 18 5	+ 199 4 4	72
73	382 9 11	....	57 3 4	739 4 3	320 0 0	18 5 0	....	....	1 8 0	347 8 0	+ 391 11 3	73
184	866 0 8	....	52 10 4	898 11 0	851 0 7	49 13 10	....	....	....	701 4 5	+ 197 6 7	184
185	847 7 2	....	80 4 5	857 7 7	471 8 7	43 8 2	....	....	0 7 3	514 1 5	+ 188 5 10	185
186	372 5 3	....	11 8 0	383 5 0	220 4 0	18 31 8	....	....	4 10 0	282 0 8	+ 130 10 8	186
834	1,912 6 7	....	56 13 4	1,976 13 11	1,377 1 10	102 6 1	....	....	0 8 3	1,483 7 0	+ 445 6 11	234
318	787 14 8	....	34 4 0	822 2 8	670 1 1	36 11 1	....	....	0 12 0	707 0 2	+ 214 0 10	318
344	460 10 4	....	34 10 10	495 10 4	307 12 0	35 0 8	....	....	0 4 0	342 8 8	+ 152 8 8	344
386	939 5 11	....	16 8 0	955 14 8	288 15 5	28 8 8	....	....	....	236 4 8	+ 78 30 0	386
390	504 1 5	....	61 0 0	610 1 5	899 13 0	22 0 0	....	....	1 0 0	423 1 0	+ 186 34 5	390
391	330 14 6	....	12 5 7	408 4 0	282 14 0	26 12 0	....	....	1 5 0	320 15 0	+ 87 8 0	391
402	562 8 0	....	13 14 8	576 7 8	381 13 0	50 7 6	....	....	2 1 7	439 6 7	+ 136 0 12	402
409	821 10 0	....	35 0 0	857 10 0	539 12 3	40 5 1	....	....	....	580 2 4	+ 177 13 8	409
410	272 11 7	....	8 2 4	278 13 11	184 1 0	15 0 5	....	....	0 1 0	199 2 5	+ 76 11 6	410
411	460 8 5	....	0 4 0	464 11 5	320 13 0	22 13 6	....	....	0 0 0	344 6 6	+ 102 7 0	411
414	338 4 9	....	84 1 7	747 0 4	239 0 0	12 8 5	....	....	0 12 0	253 8 5	+ 94 13 10	414
415	251 13 6	....	8 5 7	260 3 1	814 13 5	13 12 0	....	....	8 4 0	235 11 0	+ 81 0 1	415
416	918 10 0	....	24 3 7	943 8 10	677 7 5	108 10 11	....	....	0 14 0	786 1 5	+ 108 1 5	416
417	482 11 5	....	16 0 7	445 11 4	383 13 4	22 7 4	....	....	1 12 0	360 0 8	+ 85 10 8	417
422	376 13 0	....	11 11 2	387 7 2	302 0 0	18 0 8	....	....	....	318 10 8	+ 68 7 6	422
423	372 2 9	....	20 2 2	392 5 11	295 4 5	33 7 5	....	....	....	328 14 2	+ 70 0 0	423
425	233 3 10	....	18 5 4	251 8 2	188 0 6	23 11 5	....	....	1 4 11	210 5 11	+ 61 2 3	425
591	598 0 4	....	15 7 7	613 13 11	740 1 0	89 5 10	....	....	2 4 0	831 10 11	+ 87 8 0	591
645	387 5 3	....	14 18 9	372 4 5	262 8 0	13 12 8	....	....	0 8 0	278 12 8	+ 93 7 4	645
646	1,055 15 0	....	48 11 7	1,103 11 1	943 13 8	97 10 7	....	....	0 4 0	1,004 14 1	+ 798 13 0	646
719	421 3 0	....	8 15 2	429 2 0	318 10 0	18 7 4	....	....	0 12 0	336 13 4	+ 95 4 10	719
720	923 1 8	....	6 8 0	808 9 8	422 16 8	11 9 6	....	....	0 8 0	443 8 8	+ 101 5 3	720
723	658 4 6	....	17 12 2	676 0 8	487 0 0	92 0 0	....	....	0 9 0	852 1 0	+ 36 14 11	723
725	641 3 10	....	6 12 8	648 0 6	377 8 8	52 1 6	....	....	0 0 8	422 3 0	+ 116 7 2	725
838	290 8 0	....	6 4 0	295 12 0	200 3 0	10 8 2	....	....	1 8 8	211 10 3	+ 84 13 8	838
906	778 4 1	....	13 12 0	788 0 1	858 14 0	84 7 0	....	....	8 8 0	501 7 0	+ 304 9 1	906
994	97 10 10	....	6 8 8	103 0 6	77 13 5	35 14 9	....	....	0 0 8	114 12 3	− 12 11 11	994
1064	87 10 10	....	22 2 0	59 12 10	63 12 0	20 0 0	....	....	....	83 12 0	+ 21 0 10	1064
1065	245 10 0	....	82 13 0	328 8 0	140 0 0	18 1 1	....	....	0 6 8	168 11 1	+ 89 10 11	1065
1067	240 0 10	....	71 0 0	311 0 10	184 0 0	28 8 8	....	....	0 0 0	222 10 2	+ 93 2 8	1067
1068	130 8 1	....	30 4 0	160 13 1	104 8 5	36 15 0	....	....	....	140 7 5	+ 26 5 7	1068
1069	65 7 0	....	39 4 0	98 11 0	61 0 0	20 0 0	....	....	....	70 0 11	+ 18 2 25	1069
1060	180 6 6	....	76 0 0	188 5 6	87 0 0	20 7 8	....	....	0 4 0	112 3 8	+ 90 1 0	1060
1085	69 0 10	....	20 12 0	92 5 10	50 0 0	20 11 5	....	....	0 0 0	70 0 5	+ 22 5 4	1085

1073	127 5 0	....	105 6 0	105 13 0	91 9 0	51 9 0	....	....	....	343 2 0	+ 119 11 9	1073
2075	2 5 2	....	0 8 0	7 13 6	....	20 9 0	....	....	....	29 9 6	— 12 11 6	1075
1170	97 9 8	....	47 6 0	145 1 0	76 9 0	69 13 9	....	....	....	197 5 9	+ 17 11 9	1170
					PALLAVARAM TALUK.							
849	1,700 4 7	....	94 10 0	1,795 14 4	1,444 11 10	295 6 1	....	....	....	1,449 11 11	+ 259 3 5	849
671	420 0 1	....	5 7 2	425 0 3	280 12 0	19 6 5	....	....	0 12 0	320 14 5	+ 104 1 0	671
806	810 6 4	....	32 8 0	842 10 4	404 8 0	67 10 8	....	....	1 0 0	472 2 8	+ 89 7 7	806
815	411 9 6	....	21 11 4	433 4 0	324 1 0	25 12 0	....	....	....	350 13 0	+ 82 7 8	815
819	276 3 4	....	6 16 7	282 .2 11	219 11 8	10 1 0	....	....	....	229 12 8	+ 55 6 8	819
1308	....	....	....	....	....	....	....	....	....	....	....	1308
					UDAMALAIPET TALUK.							
380	812 0 4	.	52 8 6	864 10 0	310 14 7	86 6 5	....	....	....	407 1 4	+ 107 11 6	280
					ANAMARI TALUK.							
787	940 12 3	....	80 5 8	950 1 8	706 1 10	51 5 9	....	....	0 4 2	731 14 7	+ 198 6 1	787
1186	34 8 3	....	18 0 5	43 8 8	39 0 7	30 5 2	....	....	....	66 6 6	— 0 10 5	1186
1159	44 13 6	....	48 0 0	92 13 6	24 1 8	18 5 7	....	....	....	86 4 7	+ 29 8 1	1159
1235	49 14 4	....	17 9 0	67 3 4	41 14 0	25 0 6	....	....	....	66 4 4	— 1 2 0	1236
1239	21 9 8	....	12 8 0	34 5 8	16 16 0	29 14 0	....	....	....	42 12 0	— 8 12 0	1239
					DHARAPURAM TALUK.							
284	980 12 8	....	7 14 4	388 11 0	191 14 0	7 0 10	....	....	0 10 0	291 12 10	+ 146 12 0	284
917	488 0 7	....	20 9 8	498 10 10	969 7 8	30 10 0	....	....	0 4 0	325 21 1	+ 168 7 0	917
					ERAVARI TALUK.							
1227	10 15 0	....	28 6 0	49 7 0	14 3 0	18 0 8	....	....	....	93 19 0	+ 11 19 9	1227
Grand Total ..	16,214 9 0	....	1,842 2 0	26,986 0 0	18,478 1 8	2,237 14 11	....	....	71 15 0	69,767 14 0	+ 2,160 13 6 — 42 8 1	Grand Total.

Number of the society.	Number of members.		Amount borrowed by societies which were overdue on 30th June 1914.		Loans which were overdue and outstanding against members on 30th June 1914			Loans distributed to members which did not exceed Rs. 50 in value.		Loans given on joint and several responsibility of the borrowers and one or more sureties		Civil Suits.			Reserve Fund after audit of 1913-14	Interest earned on reserve fund and credited to reserve fund account by central society on 1st July 1914.	Number of the society.
	At the beginning of the year.	At the end of the year.	Loans and deposits.	Interest on loans and deposits.	Number.	Amount.	Interest overdue.	Number.	Amount.	Number.	Amount.	Number of cases filed in the courts.	Number of cases decreed.	Number of cases through dropped the claims of which were not satisfied			
						COIMBATORE DISTRICT. Excess Table.											
			Rs. A. P.	Rs. A. P.		Rs. A. P.	Rs. A. P.		Rs. A. P.		Rs. A. P.				Rs. A. P.	Rs. A. P.	
72	110	128	....	26 4 6	10	711 2 0	84 12 7	29	1,188 0 0	48	4,141 2 6	....	....	....	995 0 9	44 11 3	72
73	103	99	....	....	27	2,844 0 0	181 8 6	26	1,092 0 0	31	1,447 2 0	....	....	....	1,434 15 5	57 14 5	73
164	137	170	....	....	11	272 0 0	26 15 6	89	2,411 2 0	84	2,389 0 0	....	....	....	601 8 0	22 10 4	164
194	131	135	....	....	....	....	....	65	1,571 0 0	67	4,936 0 0	....	....	....	697 10 5	28 14 9	195
196	88	91	100 0 0	1 0 3	11	629 0 0	45 0 1	3	300 0 0	....	....	....	....	....	383 6 0	15 0 7	196
334	332	386	....	....	67	4,814 0 0	362 14 10	64	3,905 0 0	72	3,040 0 0	....	....	....	1,398 11 1	88 1 7	334
318	138	168	....	....	25	1,141 2 0	57 12 8	30	1,140 0 0	32	2,051 0 0	....	....	....	548 1 1	19 4 3	319
344	88	89	....	....	1	300 0 0	28 0 8	38	1,845 0 0	37	1,195 0 0	....	....	....	437 12 0	18 0 3	344
330	93	95	....	....	....	....	....	37	793 0 0	34	1,183 2 0	....	....	....	270 3 6	11 5 6	330
309	109	110	200 0 0	77 8 0	27	1,217 2 0	771 1 5	14	410 0 0	17	1,079 2 0	....	....	....	547 14 0	17 6 0	309
301	91	91	....	....	....	....	....	7	320 0 0	13	1,120 0 0	....	....	....	244 1 0	11 4 8	301
402	92	93	250 0 0	284 14 0	51	3,488 0 0	640 12 1	8	330 0 0	9	860 0 0	....	....	....	812 4 1	11 6 4	402
409	113	114	....	....	19	596 0 0	27 2 1	27	2,642 0 0	99	4,832 0 0	....	....	....	491 12 9	19 7 8	409
410	81	83	....	....	6	148 0 0	9 10 7	26	830 0 0	25	800 0 0	....	....	....	187 4 5	8 13 9	410
411	92	98	100 0 0	18 13 0	18	673 0 0	72 12 1	18	363 0 0	1	220 0 0	....	....	....	285 3 0	9 3 4	411
414	60	63	50 0 0	7 11 2	....	....	....	24	918 0 0	26	1,385 0 0	....	....	....	290 12 10	10 14 2	414
415	33	35	....	51 14 0	13	256 0 0	86 2 7	1	50 0 0	3	200 0 0	....	....	....	68 7 2	1 8 4	415
416	141	178	....	8 4 12	36	1,270 0 0	116 0 8	88	1,851 0 0	71	3,691 0 0	....	....	....	857 0 7	30 14 9	416
417	66	71	....	....	5	1,030 0 0	108 7 11	3	170 0 0	5	750 0 0	....	....	....	288 5 4	10 12 0	417
423	63	66	....	....	20	952 0 0	50 2 8	16	350 0 0	23	1,240 0 0	....	....	....	237 10 6	8 5 7	452
423	42	88	....	....	4	80 0 0	5 2 0	18	600 0 0	14	1,705 0 0	....	....	....	145 4 0	4 8 9	423
488	62	69	....	....	....	....	....	10	275 0 0	21	1,055 0 0	....	....	....	124 0 5	4 1 7	488
801	104	107	....	....	29	1,410 0 0	78 10 10	24	525 0 0	47	3,563 0 0	....	....	....	472 7 9	16 3 8	801
665	47	56	....	....	8	110 0 0	8 8 0	21	600 0 0	22	775 0 0	....	....	....	188 2 8	6 11 2	665
888	142	171	....	....	55	3,280 0 0	810 3 3	85	961 0 0	52	4,770 0 0	....	....	....	691 13 10	23 8 7	888
719	65	78	....	....	10	660 0 0	33 14 4	9	415 0 0	2	70 0 0	....	....	....	182 8 7	6 11 7	719
720	33	32	....	....	35	3,290 1 0	819 7 7	1	50 0 0	1	50 0 0	....	....	....	413 0 0	7 6 7	720
723	247	181	....	....	62	2,741 0 0	258 0 1	28	561 0 0	24	1,010 0 0	....	....	....	322 0 11	1 5 5	723
795	74	77	....	....	21	1,077 0 0	81 0 0	21	467 0 0	30	1,692 0 0	....	....	....	316 11 5	0 16 7	795
838	80	81	....	....	6	780 2 0	80 4 10	2	75 0 0	5	250 0 0	....	....	....	148 1 2	5 8 3	838
908	168	177	....	....	5	205 0 0	7 3 1	55	1,825 0 0	28	1,048 0 0	....	....	....	484 5 1	16 0 0	908

| | | |

AUDIT ORDERS.

COIMBATORE DISTRICT.

Erode Taluk.

72. *Chennimalai.*—The society has worked fairly well during the year. The central bank dues should be remitted in time. There are a few overdue loans which should be collected without further delay.

73. *Pudupalayam.*—The working of the society is fairly good. There are many overdue loans. The Secretary takes interest in the affairs of the society. He is requested to pay more attention to the collection of overdue loans.

184. *Kumbiampatti.*—The society has done satisfactory work during the year. The overdues should be collected soon. The Assistant Registrar is glad to note that Mr. K. M. Rangayya Goundar and Mr. Annotapadmanabha Ayyar take keen interest in the society's affairs.

185. *Kalimedupalayam.*—The working of the society is fair. The panchayat should admit Panchamas as members and help them.

186. *Vegadi.*—The society has done fairly well during the year. The panchayat ought to be impartial in the distribution of loans. The overdues should be collected at once.

244. *Perundurai.*—The work done during the year is not satisfactory. The overdue loans should be collected soon. Contingent charges are heavy. The panchayat should try to be more economical in their expenditure.

316. *Vijayamangalam.*—The society has done satisfactory work during the year. The secretary is a capable man. The overdues should be collected without further delay.

344. *Sulivalayam.*—The working of the society has been satisfactory. The accounts are well kept. The overdue loans should be collected as early as possible.

386. *Pelakkurai.*—The work turned out during the year is satisfactory. The panchayat are requested to interest themselves in the affairs of the society.

390. *Mungilpalayam.*—The working of the society during the year was very bad. Too many overdue loans. Prompt measures should be taken to recover these. The new panchayat are requested to rectify the existing defects and improve the society.

391. *Sivapuram.*—The society has done good work. The president takes much interest in the affairs of the society.

402. *Attanaipudiyur.*—The working of the society is not good. Almost all the outstanding loans are overdue. There are many book adjustments. Central bank dues are not sent in time. The panchayat are requested to rectify all these irregularities at least during the current year.

409. *Mettupudur.*—The society has worked satisfactorily. The Assistant Registrar is glad to note that the president M. R.Ry. Arumachala Goundar takes keen interest in the society.

416. *Pudur Pudupalayam.*—The society has done good work. The Secretary takes interest in the affairs of the society. The few overdue loans should be collected and the transactions improved.

411. *Veeappalayam.*—The society has done fair work during the year. Panchayat should take more interest in the affairs of the society.

414. *Virumandampalayam.*—The society has worked fairly well. The accounts are well kept up. The President of the society is taking much interest.

415. *Sirukalayi.*—The working of the society is not satisfactory. The overdue loans should be collected with the least possible delay.

416 *Kunjkoil.*—The working of the society is satisfactory. The panchayat will arrange to collect the overdue loans which are, it is understood, mostly due to adverse season. Provident deposits should be collected. The Assistant Registrar notes with pleasure the interest taken by the secretary, M.R.Ry. K. Venkatapathy Ayyar in the affairs of the society.

417. *Vedamuyan Kangayampalayam.*—The work done by the society during the year is fair. The overdue loans should be collected soon.

422 *Balasupalayam.*—The working of the society has been satisfactory. The overdue loans should soon be collected.

423. *Tadapalli.*—The work turned out by the society was fair. The accounts should be written up more neatly. The Panchayat should admit the Panchamas and help them also.

488 *Kavundampalayam.*—The society has done fair work during the year. The accounts are not properly written up. The transactions should be increased by admitting the deserving poor of the village.

501. *Mukasipudiyur.*—The society has done good work during the year. Provident deposits should be collected hereafter.

685. *Kannampatti.*—The society's work during the year was fair. The two overdue loans should be collected soon. The Panchayat should try to develop the society still further.

696. *Nallakaundampalayam.*—The society has worked fairly well during the year. The death of the late president has caused some confusion. The present panchayat will please arrange to set matters right soon.

719. *Kichchapalayam.*—The working of the society is satisfactory. The panchayatdars, especially the president and the secretary, take interest in the affairs of the society. Provident deposits should be collected from all members from this year forwards.

720 *Kannadur.*—The working of the society was not satisfactory. There are thirty-five overdue loans which should be collected soon and suits must be filed in cases which cannot be recovered out of the court. Accounts are not well kept.

723. *Pallarivoli.*—The society has done badly. The dues to the district bank are overdue. There are forty-two overdue loans. The panchayat are requested to devote greater attention to the affairs of the society.

794. *Nanakkalpalayam.*—The society has done fairly well during the year. The panchayat will arrange to recover all the overdue loans and also to collect provident deposits.

858 *Mudaliya khaundan Valasu.*—The working of the society is satisfactory. The few overdue loans should be collected soon. The panchayat are requested to take steps to develop the society.

908. *Perumiyalkkavundan Palaiyam.*—The society has done much useful and satisfactory work during the year. Provident deposits should be collected. The Assistant Registrar is glad to note that M.R.Ry. Thayuman Pillai takes much interest in the work of the society.

994. *Ingur Nian Co-operative Credit Society.*—The society has worked fairly well. The panchayat need not get discouraged on account of the loss sustained by the society these two years. The loss is only due to the transactions of the society being very limited. Provident deposits should be collected.

1054. *Kunjikod (A).*—The society has done well. The secretary takes much interest in the affairs of the society. Provident deposits should be collected from all members.

1056. *Kiliyyalayam.*—The society has worked well. Provident deposits are not collected even though the bylaws provide for them. This, it is hoped, will be attended to this year.

1057. *Mattilampalayam.*—The working of the society is good. The panchayat takes interest in the affairs of the society.

1058. *Pallipalayam.*—The society has worked fairly. The two overdue loans should be collected soon.

1059. *Pallathur.*—The society has done fairly good work. The panchayat should take more interest and increase the transactions. Provident deposits should be collected.

1060. *Sembampalayam.*—The work done by the society is fair. The overdue loans should be collected soon. The panchayat should arrange to collect Provident deposits hereafter.

1066. *Kadirampatti.*—The society has not done much work during the year. The panchayat should take more interest in the working of the society and increase the transactions. The overdue loans should be collected.

1073. *Ingur Cutts.*—The working of the society is good. Provident deposits should be collected. The few overdue loans should be recovered at an early date.

1075. *Mungalpalayam Nian Co-operative Credit Society.*—The society has not done any work. The panchayat will, it is hoped, work better at least during the current year.

1170. *Nadappatti.*—This is a new society started in January 1914. The accounts should be kept up more correctly.

Palladam Taluk.

546. *Sulur.*—The panchayat have resolved to file suits in 13 bad cases of overdue loans. Effect should be given to this resolution at once. The working of the society is fairly good. The council of supervision has not done active work now that its duties have been defined; it is hoped that it will realise its responsibilities. The panchayat should endeavour to work the society more successfully by evincing more zeal and interest.

671. *Samanur.*—The six overdue loans should be collected. The President and the secretary take interest in the affairs of the society. There are 150 looms in the village. Arrangements should be made to help these poor men by granting small loans for short periods. The borrowing power of the society has recently been raised to Rs. 10,000 for further expansion.

806. *Mannarai.*—It is satisfactory to note that there are no overdue loans in this society. The collection work is good. Most of the money lent out by the society is on mortgage of immoveable property. Provident deposits should be collected if the benefits of the 10 year's rule has to be extended to the society.

815. *Karuppalayam.*—The work done during the year is fairly satisfactory. The four overdue loans should be collected soon. Collection work is good.

816. *Velampalayam.*—This is a well conducted society. There was only one case of overdue loan amounting to Rs. 20 pending realisation from 26th May 1913. The poor artizans, weavers and other petty manufacturers of the village should be enlisted members of the society and granted small loans for short periods. The panchayat are requested to exert themselves in this direction.

1308. *Settipalayam.*—Not audited having been started only on 9th May 1914. The transactions of 1913-14 will be included in those of 1914-15.

Udamalpet Taluk.

869. *Kurtholam.*—The society is self-supporting. There were 10 overdue loans amounting to Rs. 791-4-0. These should be collected by filing suits if necessary. The party spirit prevailing in the village handicaps the work of the society. In the interest of the village at large the panchayat is requested to see that cordiality prevails among the members.

Avanasi Taluk.

757. *Thalampalayam.*—This is a well conducted society. The president and the secretary take interest. They contemplate the introduction of building and distributive branches in the society's operations as there is ample scope for development in these directions. The Secretary M.R.Ry. S. S. Rameswami Ayyer who is also the honorary organiser has to be congratulated on a year's successful working.

1183. *Karumadai.*—The society was started on 19th March 1914. It had to incur a small loss as the initial expenditure was rather heavy. The society has made a good beginning.

1189. *Mangalaseripudur.*—Although a new society, it has began well and has earned a profit of Rs. 29-9-1.

1235. *Kalampalayam.*—A new society.

1256. *Marudur.*—It is hoped that the society will expand during the current year.

Dharapuram Taluk.

964. *Simmalai.*—The society was more or less dormant throughout the year. The collection work was not well attended to. There were many overdue loans. The panchayatdars do not take interest in the affairs of the society.

817. *Kongayam.*—The working of the society is far from satisfactory. There are as many as 46 overdue loans. The society is requested to collect the overdue loans soon.

1127. *Periyapalliyur.*—The work done by the society is good. The panchayat take interest in the working of the society. Provident deposits should be collected.

கோபமுத்தூர்—இல்லை.

சரோடி தாலுகா.

73 சௌரிபாளி —சங்கம் இவ்வருஷம் தாராளம் வேலைசெய்திருக்கிறது. டிஸ்டிரிக்ட் போர்டுக்கு சேர வேண்டிய கொகைகளைக் காலா காலத்தில் அனுப்பவேண்டும். வாய்க்கால் உடைந்திருக்கிறதை உடனடியாகத் தாதுவின்படி வழிசெய்யவும்

73 புதுப்பாளையம் —சங்கம் தாராள வேலைசெய்திருக்கிறது. அதேகு வாய்க்கால் உதித்த கட்டங்கள் இருக்கின்றன. கொட்டி சமந்த விஷயத்தில் சர்க்கார் எதேதுகொள்ளுகிறார். அவர்களுக்கு உதவிக்கு அதிகாரிகள் எதிர்த்துகொள்ளுமாறு கேட்டுகொள்ளப்படுகிறார்.

154 கம்பளியம்பட்டி.—சென்னப்பருவத்தில் சங்கம் நலலவேலை செய்திருக்கிறது. வாய்க்கால் உடைந்த இடங்களைச் சீக்கிரம் வருவதுசெய்யவேண்டும். ம-ர-ஸ்ரீ சோமசுந்தர முதலியாரும் அந்தத் தொகுதியிலுள்ள அதிகாரிகளுடன் வேலைசெய்வது மிகவும் திருப்திகரமாயிருக்கிறது.

185 கங்கோனபாளையம்—சங்கம் பிரளயபருவத்தில் தாராள நல்லவேலை செய்திருக்கிறது. பஞ்சமர்களின் மேம்பாடுகளைச் சேர்த்துகொண்டு அவர்களுக்கு உதவவேண்டும்

186 வாயாடி.—இந்த வருஷத்தில் தாராள நல்லவேலை செய்திருக்கிறது. பஞ்சாயத்தார் அடிக்கடி கூடவேண்டும். இன்னும் உடை தேவைபுள்ளவர்கள் அதிகம் பேர்கள் இருக்கிறார்கள். வாய்க்கால் உடைந்த உடனடியாகச் சீரிசெய்யவேண்டியது. டிஸ்டிரிக்ட போர்டுக்கு செலுத்தவேண்டிய தொகையை உடனே அனுப்பவேண்டியது.

234 பெருந்துறை.—இந்த வருஷத்தில் சங்கம் தனது வேலைசெய்யவில்லை. வாய்க்கால் உடைந்த உடனே சீக்கிரம் வருவதுசெய்யவேண்டியது. கணக்குகள் மிகவும் தாமதமாகவே இருக்கிறது. பஞ்சாயத்தார் அதை முறைகளையும். இந்த சங்கத்தை ஆரம்பித்ததற்கு ஏற்பாடு ஆகிறது.

316 விஜயமங்கலம்.—பிரளயபருவத்தில் சங்கம் நல்லவேலை செய்திருக்கிறது. சேர்மெடி செய்த ஏற்பாடுகளின்படி வேலைசெய்திருக்கிறார். வாய்க்கால் உடைந்த உடனடியாக சீரிசெய்து வருவதுசெய்யவேண்டியது.

344 கள்ளிபாளையம்.—சங்கம் இந்த வருஷத்தில் நல்லவேலை செய்திருக்கிறது. கணக்குகள் மிகவும் தாமதமாக எழுதப்பட்டிருக்கிறது. வாய்க்கால் உடைந்த உடனடியாக சீரிசெய்து வருவதுசெய்யவேண்டியது.

386 பாலகவுண்டன்புதூர்.—பிரளயபருவத்தில் சங்கம் நல்லவேலை செய்திருக்கிறது. பஞ்சாயத்தார் இன்னும் அதிக ஊக்கத்துடன் வேலைசெய்ய சங்கத்தை முன்னுக்கு கொண்டுவரவேண்டும்.

390 மூங்கில்பாளையம்.—பிரளயப வருஷத்தில் சங்கத்தில் வேலை கொஞ்சமேனும் இருந்ததாகவில்லை. வாய்க்கால் உடைந்த உடனடியாக உடனே வருவதுசெய்யவேண்டியது. இப்போது இருக்கும் பஞ்சாயத்தார் எல்லாம் பாகியையும் சேர்ந்து வருவதுசெய்யவேண்டும். டிஸ்டிரிக்ட போர்டுக்கு பாக்கியை உடனே அனுப்பவேண்டும்

391 சிறுபூரம்.—சங்கம் இந்த வருஷத்தில் நலலவேலை செய்திருக்கிறது. பிரசிடெண்டு அதிகாரத்தை வெற்றுகொள்ளுகிறார்.

402 அப்பலவெப்பிடார்.—சங்கம் தனது வேலைசெய்யவில்லை. பாக்கியிருக்கும் லோன் கடனையும் வாய்க்கால் உடைந்திருக்கிறது. புதிய கட்டிய பணமும் கடன் சீக்கும் ஏற்பாடு அதிகமாகியிருக்கிறது. சேர்டரி பாக்கியை அனுப்பவேண்டிய பாக்கியை அனுப்பப்படாமல் இருக்கின்றன. இவ்வருஷமாவது இதை பிரகாரம் எல்லாம் பஞ்சாயத்தார் திருத்தம்படி சேர்டெகொள்ளப்படுகிறார்கள்.

409 மேட்டுப்புதூர்.—இந்த வருஷம் சங்கம் தனது வேலைசெய்திருக்கிறது. ம-ர-ஸ்ரீ அருணாசல கவுண்டர் மிகவும் சிரத்தையுடன் வேலைசெய்து திருப்திகரமாக விருக்கிறது. இவர் இந்த யாவரும் யூனியன் கோர்டெடியாயிருக்கிறார்.

410 புஞ்சைபுளியம்பட்டி—சங்கம் தனது வேலை செய்திருக்கிறது. சேர்டெடி சங்கத்த வேலைகளை ஏற்றுக் ஏற்றுகொள்ளுகிறார். வாய்க்கால் உடைந்திருக்கும் கடனடியே வருவித்து சங்கத்தியகாரர்களை சரிபார்த்தல்வும்.

411 வரப்பாளையம்.—சங்கம் பிரளயபருவத்தில் நல்லவேலை செய்திருக்கிறது. வாய்க்கால் உடைந்த உடனடியாக ஏற்பாடு வருவதுசெய்யவேண்டியது. டிஸ்டிரிக்ட போர்டுக்கு பாக்கி ரூபாயை உடனே அனுப்பவேண்டியது. பஞ்சாயத்தார் சிரத்தையுடைத்து வேலைசெய்யவேண்டியது.

414 மிராசுதாரபாளையம்.—இந்த வருஷம் சங்கத்தின் வேலை தாராளம் தனது இருக்கிறது. சேர்டெரி கணக்குகள் தனது எழுதுகிறார். பிரசிடெண்டு சிரத்தையுடன் வேலைசெய்கிறார்.

415. சிறுவலூரி.—சங்கம் பிரளயபருவத்தில் தனது வேலைசெய்யவில்லை. வாய்க்கால் உடைந்த உடனே உடனே வருவதுசெய்யவேண்டியது. பஞ்சாயத்தார் இன்னும் ஊக்கத்துடன் வேலை செய்யவேண்டும்.

419. கார்கிலோலை — சங்கம் திருப்திகரமாய் வேலைசெய்திருக்கிறது. சரியான விலைக்கு இல்லாத தால் ஏற்பட்ட இவ் வாய்க்கால் உடைந்த உடனே வருவதுக்கு ஏற்பாடு செய்யவும். பிரசிடெண்டியாவிட்டு வருவதுசெய்யவேண்டும். சேர்டெரி ம-ர-ஸ்ரீ K. வெங்கடாசல அய்யர் சங்கத்த விஷயத்தில் அதிக சிரத்தை வேலைசெய்துகொள்ளுவதற்கு மனம் அவிஷ்டராயிருக்கிறார். அவர்களை சந்தோஷப்படுகிறார்.

417 வடமுகம் வாலையம்பாளையம் —இந்த வருஷத்தில் சங்கம் தாராள நல்லவேலை செய்திருக்கிறது. வாய்க்கால் உடைந்த உடனடியே சீக்கிரம் வருவதுசெய்யவேண்டியது.

422 தளவாய்பாளையம்.—சங்கம் இந்த வருஷத்தில் நல்லவேலை செய்திருக்கிறது. வாய்க்கால் உடைந்த உடனடியே உடனே வருவதுசெய்யவேண்டியது.

423 தேவிபாளி.—பிரளயபருவத்தில் சங்கம் தாராள நல்லவேலைசெய்திருக்கிறது. கணக்குகளை இன்னும் தனது எழுதவேண்டும். பஞ்சமர்களையும் விசாரசிவகாமல் மெம்பராக வாரச் சேர்த்துகொண்டு அவர்களுக்கு கடன்கொடுக்கவேண்டும்.

418 வஞ்சம்பாளையம்.—இந்த வருஷத்தில் சங்கத்தின் வேலை தாராளமாகிறது. ஆனால் கணக்குகள் சரியாய் எழுதப்படவில்லை. இன்னும் புதிய மெம்பரை சேர்த்துகொண்டு புதிய கடன் கருவித்துகொடுத்து விவகாரங்களை அதிகப்படுத்தவேண்டும்.

501 முகாபெரீடாபூர்.—சக்கம் நன்கு வேலைசெய்திருக்கிறது. ப்ரிவிடென்டு டபாவிட்டு வருகிறவும்.

665 கூடலூடி.—இந்த வருஷத்திலும் சக்கம் நலமாகவே செய்திருக்கிறது. வாயுதாடத்த கூடன் மினர் சேர்ச்சம் வருவிக்கவேண்டும். பஞ்சாயத்தார் வசதியான விவசாயிகள் அதிகம் பதித்தவேண்டும்.

686 சுப்பராயபுரம்பாளையம்.—சக்கம் இவருஷம் சுமாராய் வேலைசெய்திருக்கிறது. மூன் ப்ரிவிடென்டு இரத்தபோனதால் மெ சாதமாகவே ஏற்பட்டிருக்கிறது. நகரை பஞ்சாயத்து இவைகள் சரிப்படுத்தவும்.

713 நீலம்பாளையம்.—சக்கம் இருபதிசைவாய் வேலைசெய்திருக்கிறது. ப்ரிவிடென்டும் செர்ரொசி யும் சக்கத்து விஷயத்தில் சிரத்தை எடுத்துக்கொளுகிறார்கள். இந்த வருஷம் எவை மெம்பர்களிடமிருந்தும் ப்ரிவிடென்டு டபாவிட்டு வருவிக்கவேண்டும்.

720 குன்னத்தூர். பிரஸ்டபருஷத்திலை சக்கம் நன்கு வேலைசெய்யவேயில்லை. வாய்தா டத்த 35 டைனோயும் சேர்ச்சம் வருவிக்கவேறும். வருவாகடைத்த டனைவ சோட் டிவ தாவசெய்யவேறும். எனதுவை சரியாய் எழுதப்படவில்லை. பஞ்சாத்தார் சிரத்தையோடு வேலைசெய்யவேண்டும்.

723 வெள்ளரவேலி.—சக்கம் இந்த வருஷத்தில் திருதிகரமாய் வேலைசெய்யவில்லை. டிவிடிவி பாகம் பார்வைய டபோன் வருவிக்கவேண்டியது. வாயாடத்த டனாசேர்ச்சம் வருவிக்கவேண்டியது. பஞ்சாயத்தார் சொந்தம் சக்கத்துட்ன வேலைசெய்யவேண்டும்.

795 நாமகவுரிபாளையம்.—சக்கம் இவருஷம் சுமாராய் வேலைசெய்திருக்கிறது. வாயாடத்தக் கூடனிடம் பஞ்சாயத்தாரை வருவிக்க ஏமாற்று செய்யவேண்டும். ப்ரிவிடென்டு டபாவிட்டு வருவிக்கவும்.

833 முதலியார் வலசுடன் வலசு.—சக்கம் வேலை நன்றும் செய்திருக்கிறது. வாயாடத்த வெடன மினர் சேர்ச்சம் வருவிக்கவும். பஞ்சாயத்து வசதிகள் திருத்திசெய்ய வேண்டுமென்ன படுகிறது.

908 பொச்சியாக வலசுடன் வலசு.—சக்கம்இவருஷமதில் திருதிகரமாகவும்படியேவேலையே வேலைசெய்திருக்கிறது. ப்ரிவிடென்டு டபாவிட்டு வருவிக்கவும். ம-ள-ஸ்ரீ தாயுமான பிள்ளை சக்கத்து வேலைகளில் அதிக ஊக்கம் எடுத்துகொள்வதைபற்றிக் கனம அவர்களுக்கு டனட் சிறுவிதாக சந்தோஷப்படுகிறோம்.

994 சக்கர் பேரிகை கோவாபெரிட் சொஸைடி.—சக்கம் நன்றும் வேலைசெய்திருக்கிறது. இவ்வருஷமாவ நஷ்டமடைவதைபற்றி பஞ்சாயத்தார் அதிசியப்படவேண்டியதில்லை. சக்கத்து வேலாதெவி சொம்பவும் குறைந்த இருதாகவ இந்த நஷ்டம் ஏற்பட்டது. ப்ரிவிடென்டு டபாவிட்டு வருவிக்கவும்.

1054 காஞ்சிகோவில் பிரைவேட் கோவாபெரடிவ சொஸைட்டி.—சக்கம் நன்றும் வேலைசெய்திருக்கிறது. செர்ரொசி சக்கத்து வேலியை சேர்ச்சம் எடுத்துகொளுகிறார். ப்ரிவிடென்டு டபாவிட்டு சுவர மெம்பர்களிடமிருந்தும் வருவிக்கவும்.

1055 வடப்பாளையம்.—சக்கம் நன்றும் வேலைசெய்திருக்கிறது. ப்ரிவிடென்டு வருவிக்க மிகுதி இருந்தும் வருவிக்கப்படவில்லை. இவருஷம் இதைக் வனிக்கவும்.

1057 மாணிக்கம்பாளையம்.—சக்கம் நன்றும் வேலைசெய்திருக்கிறது. பஞ்சாயத்தார் சக்கத்துவேல யில் சிரத்தை எடுத்துகொள்ளுகிறார்கள்

1058 பள்ளிப்பாளையம்.—சக்கம் நன்றும் வேலைசெய்திருக்கிறது. இவரு வாயாடத்த டனாசேர்ச்சம் வருவிக்கவும்.

1059 பள்ளதூர்.—சக்கம் நன்றும் வேலைசெய்திருக்கிறது. பஞ்சாயத்தார் அதிக சிரத்தை யெடுத்துகொண்டு சக்கத்து விவாசாயிகளை அதிகப்படுத்தவேண்டும். ப்ரிவிடென்டு டபாவிட்டு வருவிக்கவேண்டும்.

1060 சொம்பம்பாளையம்.—சக்கம் நன்றும் வேலைசெய்திருக்கிறது. வாயாடத்த டனாசேர்ச்சம் வருவிக்கவும். ப்ரிவிடென்டுடபாவிட்டு இனி வருவிக்கவும்.

1065 எரிம்பட்டி.—சக்கம் இவருஷம் அதிக வேலைசெயவில்லை. பஞ்சாயத்தார் சக்கத்து விஷயத்தில் இன்னும் அதிக சிரத்தை எடுத்துகொண்டு சக்கத்து விவாசாயிகளை அபிவிருத்தி செய்யவேண்டும். வாயாடத்த டனாசேர்ச்சம் வருவிக்கவேண்டும்.

1073 சாகடை.—சக்கம் நன்றும் வேலைசெய்திருக்கிறது. ப்ரிவிடென்டு டபாவிட்டு வருவிக்கவேண்டும். வாயாடத்த டனாசேர்ச்சம் வருவிக்கவேண்டும்.

1075 கூடலூபாளையம் பிள்ளை கோவாபெரடிவ சொஸைட்டி.—சக்கம் இவ்வருஷம் வேலைசெய்ய வில்லை. இவருஷமாவது சக்கம் நன்றும் வேலைசெய்யுமென்று நம்பப்படுகிறது.

1170 எடப்பாடி.—இந்த புதிதாய் ஏற்பட்ட சக்கம் ஜனவரி 1914 ல் வேலைசெய்யத் துவங்கப்பட்டது. சக்கத்தை நன்றும் கவனிக்கவேண்டும்.

பல்லடம் தாலூகா

646 ஆலூர்.—வெகு பலமாகத் தவணைகட்டாத திருமல் 13 டனைவில் தாவாசெய்த வருவிக்கும் நிர்வாகத்திருப்பதை உடனே அருவுதாகக் கொண்டுவரவேண்டும். மேல் விசாரணை கூட்டத்தார் சங்கள் அலுவலரிச் செய்தேயில்லை. அவருடைய வேலைகள் இனி வாவனவென்ற நாம அங்கே முகாம் செலிந்துகொண்டு வசூலாத்துவிட்டபடியால் இனியேனும் தங்கள் டனைவிச் செலவையாய் பாரத்த வருவாகவென்று நம்புகிறோம். பஞ்சாயத்தார்கள் ஜாகத்துடன் உழைத்து சக்கத்தை விருத்திசெய்ய வேண்டுமாய் ப்ரியப் படவேண்டும்.

671 சோமனூர்.—வாயாடத்த டனைவ 61 ம் வரும் செய்யவேண்டியது. ப்ரிவிடென்டும் செர் ரொசியும் சக்கத்து விஷயத்தில் சிரத்தை எடுத்துகொளுகிறார்கள். சக்கத்தின் விவ காரங்களிலில் 150 தர்சன இருபதிரும் இவைகளில் வேலைசெய்வதாலும் இனி வரும் தொழிவாளிகளுக்கு சங்கம் டனகொடுத்த உதவி வந்தால் அதிக உபகாரம்பார்க்க முடியாதாலும் பலதிகளிலும் விருத்தியடையும் பொருட்டு வாக்கைவுடனை ரூ. 16,000க்கு உயர்த்தியிருக்கிறது.

806 மண்ணரை.—சக்கத்தின் வாயாடத்த டனைவ் இவ்வாண்டு இருப்பது திருதிகரமாயிருக்கிறது. ப்ரிவி வருவ செல்லவராய் செயலாட்டத்த. சக்கத்தின் பெருபான்மையான டன்கள் அவையாற்பொருள்களின் அடமானத்தின்பேரில் கொடுக்கப்பட்டிருக்கின்றன. மெம்பர்களுடைய டனைவுகளை 10 வருஷ வாய்தாவைவொருவும் ப்ரிவிடென்டு டபாவிட்டு வருவிசெய்த வசவேண்டியது.

315 சம்பளவிலை.—சகலத்தின் வேலை அதிகமாய் நன்முயிருக்கிறது. 4 வாய்தா வரைக்கு வட்டி வாங்கி வருவதை விடவேண்டியது. வருவதே திருப்திகரமாயிருக்கிறது.

316 வேலைவிலை.—சகலம் நன்றும் வேலைசெய்தது. வாய்தாவுக்கு ஒரு வட்டை ரூ. 20, 20-8-13 தேதியிலிருந்து பாதியிருக்கிறது. பாகிதாரர் வரைவிட்டுப்போய் விட்டனர். இதை அறிந்ததும் வாதாளிடத்திலிருந்த வருகைசெய்ய வந்தால் செலவேண்டியது. சோம நாதனுடைய விசாரிணையும் மற்ற தொழிலாளிகளையும் நன்றாகச் சோதித்துகொண்டு நிறுத்தின

CO-OPERATIVE SOCIETIES.

(AGRICULTURA—LCREDIT.)

NILGIRI DISTRICT.

No. I.—STATEMENT OF RECEIPTS AND DISBURSEMENTS FOR 1913-14

No. II.—STATEMENT OF ASSETS AND LIABILITIES FOR 1913-14.

No. III.—STATEMENT OF PROFIT AND LOSS FOR 1913-14.

No. IV.—STATISTICS OF GENERAL PROGRESS OF SOCIETIES FOR 1913-14.

AUDIT ORDERS (ENGLISH AND VERNACULAR).

STATEMENT No. I.—

Number of the society.	Share payments.	Loans and deposits.					Loans repaid by members.
		By members.	From Government.	From central societies.	From other societies.	From non-members.	
							VELLORE
							NILGIRI
							Carried over
	Rs. A. P.			Rs. A. P.			Rs. A. P.
673	244 0 0	....	....	1,500 0 0	....	....	1,100 0 0
1004	1 0 0	....	....	....	....	....	48 0 0
1009	.. ..	....	....	....	....	....	81 0 0
							Carried forward
707	27 0 0	....	....	600 0 0	....	....	412 0 0
740	409 0 0	....	....	2,700 0 0	....	....	456 0 0
746	0 0 0	....	....	....	....	....	215 0 0
1179	59 0 0	....	....	1,600 0 0	....	....	....
Grand Total.	648 0 0	....	....	6,100 0 0	....	....	3,221 0 0

RECEIPTS.

Loans repaid by central societies	Loans repaid by other societies.	Interest received.	Sale of goods to members.	Other income.	Total income.	Opening balance.	Grand Total of receipts including opening balance.	Number of the society.
SECTION								
District.								
Taluk:								
....	....	Rs. a. p. 392 8 2	....	Rs. a. p. 47 8 10	Rs. a. p. 2,784 1 6	Rs. a. p. 174 13 8	Rs. a. p. 3,998 14 6	473
....	....	173 7 6	....	0 4 0	222 11 0	8 12 5	231 7 5	1004
....	....	94 36 3	....	....	166 15 0	5 15 11	161 8 11	1009
Taluk.								
....	....	226 10 5	....	16 6 9	1,578 1 2	0 10 11	1,676 12 1	707
....	....	301 7 5	....	77 14 6	4,042 0 6	12 15 4	4,066 6 5	745
....	....	214 14 6	....	6 4 3	1,142 3 5	60 0 7	1,232 3 10	746
....	....	....	....	7 9 0	1,068 8 0	....	1,068 8 0	1179
....	....	1,402 14 6	....	147 12 6	11,930 10 10	285 14 5	12,273 10 3	Grand Total.

STATEMENT

No. of Society.	Share capital withdrawn.	Members' deposits withdrawn.	Loans repaid to				Loans to			
			Government.	Central societies.	Other societies.	Non-members.	Members.		Central societies.	Other societies.
							On personal security.	On mortgage security.		
										WILGIRI
										Coonoo
878	.....	.....	..	Rs. A. P. 209 4 0	.....	.....	Rs. A. P. 1,630 0 0	Rs. A. P. 3,470 0 0	.....	.....
894	.....	.....	..	.....	.....	.....	20 0 0	.....	.....	.....
899	.....	.....	..	60 0 0	.....	.....	..	..	.....	.....
										Coimbatore
707	.....	.....	..	280 0 0	.....	.....	254 0 0	840 0 0	.....	.....
748	.....	.....	..	500 0 0	.. ..	.....	200 0 0	2,400 0 0	.....	.....
746	.....	.....	..	800 0 0	.....	.....	150 0 0	.....	.....	.....
178	.....	.....	..	.....	.....	.....	1,050 0 0	.....	.....	.....
Grand Total	.....	.....	..	1,820 0 0	.....	.....	3,404 0 0	5,710 0 0	.....	.....

DISBURSEMENTS.

Interest paid on loans and deposits.	Dividend and bonus paid.	Stock bought.	Establishment and contingencies.	Other items.	Carried to reserve (actually paid).	Total expenditure.	Closing balance.	Grand total of expenditure including closing balance.	Number of the society.
DISTRICT.									
TALUK									
Rs. A. P.			Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	
201 8 0	....	....	50 3 2	0 12 0	2 13 0	8,854 3 4	4 11 11	8,859 14 3	672
150 0 0	....	....	22 7 3	....	4 10 0	187 1 1	84 8 2	221 7 6	1004
167 8 0	....	....	8 4 0	....	-	180 8 0	1 8 11	181 9 11	2903
TALUK.									
138 0 0	....	....	33 0 6	..	3 10 1	1,544 10 8	32 1 4	1,578 13 1	707
155 15 0	....	....	16 14 8	0 6 0	...	8 875 2 0	34 2 6	4,055 4 9	748
183 7 0	....	....	25 12 0	....	24 12 4	1,204 1 4	18 2 6	1,222 3 10	744
....	....	....	10 9 6	....	....	1 080 0 0	6 12 6	1 086 6 6	1179
912 0 0	.....	....	160 6 6	1 2 0	75 1 5	14,082 15 3	180 10 7	12,273 13 3	Grand Total.

STATEMENT No. II.—ASSETS.

Number of the society.	Cash in hand and bank.	Reserve fund invested separately	Loans due by members.	Loans due by members of which overdue.	Loans due by societies	Loans due by societies of which overdue.	Interest due to society	Value of stock in hand.	Other items.	Total.	Number of the society
					NILGIRI DISTRICT						
					Coonoor Taluk.						
673	Rs. a. p. 4 11 11	Rs. a. p. 47 1 8	Rs. a. p. 5,340 0 0	Rs. a. p. 1,845 0 0	.....	.....	Rs. a. p. 304 1 11	Rs. a. p.	Rs. a. p. 0 0 6	Rs. a. p. 7,339 1 4	673
1004	34 8 9	4 0 6	2,072 0 0	2,072 0 0	.....	.....	63 6 4	.....	.....	2,189 13 1	1004
1009	1 5 11	.....	1,724 0 0	1,720 0 0	.....	.....	94 0 0	4 0 0	.....	1,823 5 3	1009
					Ootacamund Taluk.						
707	52 1 4	83 6 0	3,045 0 0	572 0 0	.....	.....	68 13 10	.....	0 0 0	3,155 5 2	707
745	54 8 3	.....	4,580 0 0	860 0 0	.....	.....	66 0 0	.....	.....	4,760 11 3	745
748	18 2 6	125 11 10	1,710 8 6	337 0 0	.....	.....	42 8 0	.....	.....	1,771 3 0	748
1179	8 12 9	.....	1,060 0 0	.....	.....	.....	43 4 3	.....	.....	1,112 12 9	1179
Grand Total ..	186 11 1	261 12 6	31,152 8 0	7,306 8 0	.....	.....	740 10 5	4 0 0	0 8 8	27,347 8 10	Grand Total.

STATEMENT No. II.—LIABILITIES.

Number of the society.	Liabilities.										Profit (+) or loss (—)	Number of the society.
	Loans and deposits from non-members.	Loans and deposits from other societies.	Reserve fund invested separately.	Deposits of members.	Share capital	Interest and dividend due by society	Cost of management due.	Other items	Reserve fund, not invested separately.	Total liabilities.		
					NILGIRI DISTRICT.							
					Common Taute.							
872	..	Rs. A. P. 9,000 0 0	Rs. A. P. 67 1 6	Rs. A. P. 80 0 0	Rs. A. P. 360 0 0	Rs. A. P. 104 0 0	.....	Rs. A. P.	Rs. A. P. 104 2 6	Rs. A. P. 7,170 0 0	+ Rs. A. P. 160 0 7	872
1004	..	2,000 0 0	4 0 0	.....	168 0 0	37 0 0	.....	.....	.....	2,145 0 0	+ 34 4 1	1004
1009	..	1,650 0 0	.....	.....	92 0 0	60 3 0	.....	.....	.....	1,709 3 0	+ 21 6 2	1009
					Ootacamund Taute.							
707	..	2,390 0 0	83 0 0	180 0 0	373 0 0	69 0 0	.....	.....	90 5 0	6,093 1 5	+ 62 0 0	707
746	..	3,950 0 0	.....	.....	530 0 0	93 1 0	.....	1 4 0	60 4 11	4,854 0 11	+ 174 1 7	746
749	..	1,500 0 0	123 11 10	.....	210 0 0	97 0 0	.....	.....	.....	1,710 0 0	+ 14 11 0	749
1179	..	1,000 0 0	.....	.....	60 0 0	27 11 4	.....	.....	.....	1,088 11 4	+ 2 1 5	1179
Grand total ..	..	13,440 0 0	209 12 9	260 0 0	2,143 0 0	495 14 4	.....	1 4 0	254 0 1	21,895 7 2	+ 491 5 0	Grand Total

STATEMENT No. III.—PROFIT AND LOSS.

Number of the society.	Profit.				Loss.						Net profit (+) or loss (−).	Number of the society
	Interest earned.	Gross profit on sales of stock	Other items	Total.	Interest paid and due.	Establishment and contingent charges paid and due.	Debts written off.	Depreciation of stock.	Other items.	Total		
					NILGIRI DISTRICT.							
					Coonoor Taluk.							
	Rs. A. P.		Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.			Rs. A. P.	Rs. A. P.	Rs. A. P.	
873	830 4 11	....	47 5 10	877 10 9	366 14 6	50 2 6	...	...	0 13 0	417 13 12	+ 460 0 7	873
1004	194 7 4		0 4 0	195 4	160 0 0	32 7 8	...	.....	.....	172 7 8	+ 22 4 1	1004
1008	188 10 6		..	188 8	125 5 0	3 4 6	....	...	1 0 0	129 6 6	+ 57 3 6	1008
					Outcasheid Taluk.							
707	212 8 6	.. .	10 6 9	223 3	130 6 0	30 0 6	....	...	.....	160 6 6	+ 62 0 9	707
748	226 3 1	..	27 4 0	403 7 1	218 2 0	16 14 6	....	....	0 5 0	239 5 6	+ 174 1 7	748
746	179 7 3	...	4 4 6	183 12 0	143 2 0	25 15 0	.....	..	.....	168 1 0	+ 14 11 0	746
1179	23 0 3	...	1 6 0	40 0 2	27 11 4	10 9 0	.....	.....	.....	38 4 10	+ 0 3 6	1179
Grand Total ...	1,634 5 0	....	187 2 6	1,781 7 10	1,156 10 4	158 4 5	.....	.....	2 2 0	1,317 0 9	+ 464 7 1	Grand Total.

STATEMENT No. IV.—STATISTICS OF GENERAL PROGRESS

Number of the society.	Number of members		—		Loans which were overdue and outstanding against members on 30th June 1914.			Loans disbursed to members which did not exceed Rs. 50 in value.		Loans given on joint and several responsibility of the borrowers and one or more members.		Civil suits			Reserve fund after audit of 1913-14	Interest earned on reserve and available for reserve fund account by central sanctions on 1st July 1914.	Number of the society.
	At the beginning of the year.	At the end of the year.	Loans and deposits.	Interest on loans and deposits	Number.	Amount.	Interest overdue.	Number.	Amount.	Number.	Amount.	Number of cases pending at the close	Number of cases disposed.	Number of cases wherein decrees which were not satisfied			
							NILGIRI DISTRICT.										
							Coonoor Taluk.										
673	50	50	Rs. A. P.	Rs. A. P.		Rs. A. P.	Rs. A. P.		Rs. A. P.		Rs. A. P.				Rs. A. P.	Rs. A. P.	
1094	13	14	2,000 0 0	60 0 0	11	1,841 0 0	78 1 7	17	520 0 0	28	1,930 0 0	...	...	...	621 4 10	3 4 9	673
1089	17	17	....	...	16	2,072 0 0	21 0 6	1	20 0 0	1	20 0 0	...	...	...	28 13 6	0 0 7	1094
				10 4 0	10	1,794 0 0	62 3 2	..	...	..	..	...	...	...	24 8 3	....	1089
							Ootacamund Taluk.										
707	19	20	....	...	6	612 0 0	....	24	474 0 0	11	284 0 0	...	...	...	235 10 1	4 0 3	707
746	17	22	....	...	4	840 0 0	....	22	630 0 0	34	900 0 0	...	...	...	230 4 0	0 11 7	746
745	25	28	....	....	6	857 0 0	....	..	...	1	150 0 0	...	...	...	133 4 10	....	745
1178	..	31	....	....	..	...	....	26	670 0 0	..	....	...	...	...	6 1 6	....	1178

AUDIT ORDERS.

THE NILGIRI DISTRICT

Coonoor Taluk.

675. *Kirkada.*—The society is doing satisfactory work. The overdue loans should be collected soon. The president is requested to exert himself a little and bring the society to a better condition

1004. *Denhar.*—The society did not take the opportunity of collecting its dues from members during the harvest of potatoes last year. All the loans had therefore become overdue during the current year. The society had practically no transactions. The district bank's dues must be paid before any new loans can be sanctioned

1079. *Solamar.*—All the loans disbursed when the society was started in March 1913 are now overdue. Unless the society pays its dues to the District Bank no new loans will be sanctioned.

Ootacamund Taluk.

707. *Anaikatti.*—The society had a short loan of Rs. 900 for potato seeds which should be repaid from the potato crop. There were five overdue loans for Rs. 672. This should be recovered soon. The work of this society is fairly satisfactory.

745. *Kurumbadi.*—The society has done good work. Overdue loans for Rs. 560 should be collected during the present harvest season

746. *Sholur.*—Only one member joined the society during the year. Three loans were overdue. The transactions were poor. The society did not work well.

1179. *Nanthata.*—This is a new society. Rupees 1,000 were sanctioned as a short-term loan which has since been repaid to the district bank.

கேவிரி நிலவர.

குன்றுர் தாலுகா.

675 கொளடை.—சங்கம் திருப்திகரமாய் வேலைசெய்துகொண்டிருக்கிறது. வசூலாகவேண்டிய கடனை சீக்கிரம் வசூல்செய்துவிடவேண்டும். பிரசிடெண்டு கொஞ்சம் சிரத்தை வேறு காரணமாய் சங்கத்தை விருத்தியடைய செய்வதே முயற்சிசெய்யவேண்டும்.

1004 தெனிவா.—சென்ற வருஷத்தில் உருளைக்கிழங்கு அறுவடையிலிருந்த வேளையில் அங்கத்தினர்களிடமிருந்து கடன் வசூல் செய்யத் தவறிவிட்டபடியால் எல்லாக் கடன்களும் இவ்வருஷத்தில் வாய்தாவிட்டுப் போய்விட்டன. 1913-14-ம் வருஷத்தில் சங்கம் வேலைசெய்யவில்லை. ஜில்லா வங்கிக்கு கடன் வாங்க வேண்டுமானால் புதிய கடன் கொடுக்கப்படாது.

1079 சாலமூர்.—மெம்பர்களிடமிருந்து அதனுடைய காலத்தில் கடனை வசூல்செய்வதிலும் முதலில் கொடுத்த கடனை திரும்பி வாங்குவதிலும் மிகவும் தவறிவிட்டது. ஜில்லா வங்கிக்கு கடன் வாங்க வேண்டுமானால் புதிய கடன்கள் சங்கத்தால் செய்யப்படமாட்டாது.

உதகமண்டலம் தாலுகா.

707 அனிக்கட்டை.—மெம்பர்களுடைய உருளைக்கிழங்கு விதைகளுக்காக குறிய காலகடன் ரூ 900 வாங்கப்பட்டது. இந்த உருளைக்கிழங்கு அறுவடையானவுடனே வாங்க செய்திருக்கவேண்டும். வாங்கப்பட்ட கடன்களில் 5-ல் 672 ரூ வரை வசூலாகவேண்டியது. சங்கத்தின் வேலை ஏதோதிருப்தி தரும்படியாயிருக்கிறது.

745 குமரிக்குறி.—சங்கம் நல்லவிதம் செய்திருக்கிறது. வாங்கவேண்டிய கடன் ரூ. 560 இந்த வருஷ அறுவடையில் வசூல்செய்துவிடவேண்டியது.

746 சோலூர்.—சென்ற வருஷத்தில் ஒரே ஒரு மெம்பராக சேர்ந்திருக்கிறார். மூன்று கடனை தவணை தாண்டியிருக்கின்றன. வேலைகளும் சுறுசுறுப்பாக செய்யப்படவில்லை. சங்கம் சரியாக வேலைசெய்யவில்லை.

1179 நந்தாலா.—இது ஒரு புதிய சங்கம். குறிய காலகடன் ரூ. 1,000 சங்கம் செய்யப்பட்டதை இப்பொழுது 1913-14 தெனில் ஜில்லா பாங்கிக்கு வாய்தா செய்துவிட்டது.

CO-OPERATIVE SOCIETIES.

(AGRICULTURAL—CREDIT.)

NORTH ARCOT DISTRICT.

No. I.—STATEMENT OF RECEIPTS AND DISBURSEMENTS FOR 1913–14.

No. II.—STATEMENT OF ASSETS AND LIABILITIES FOR 1913–14.

No. III.—STATEMENT OF PROFIT AND LOSS FOR 1913–14.

No. IV.—STATISTICS OF GENERAL PROGRESS OF SOCIETIES FOR 1913–14.

AUDIT ORDERS (ENGLISH AND VERNACULAR).

STATEMENT No. I.—

Number of the society.	Share payments.	Loan and deposits by members.	Loans and deposits				Loans repaid by members.
			From Government.	From central societies.	From other societies.	From non-members.	
	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.
							VELLORE
							North Arcot
							Arkonam
856	6 0 0	....	....	....	....	....	618 3 0
1280	36 0 0	....	....	2,000 0 0	....	....	....
1329	54 0 0	....	....	3,200 0 0	....	....	....
							Wandiwash
38	12 0 0	826 0 0	....	....	....	16 3 0	1,912 0 0
47	4 0 0	....	....	....	....	....	1,259 0 0
64	61 0 0	160 0 0	....	8,000 0 0	....	....	2,748 0 0
82	4 0 0	....	....	700 0 0	....	....	1,186 0 0
848	....	....	....	....	....	....	276 12 0
849	81 0 0	....	....	2,000 0 0	....	....	880 0 0
813	182 0 0	....	....	8,000 0 0	....	....	837 0 0
910	66 0 0	120 0 0	....	1,600 0 0	....	....	878 0 0
							Chingleput
198	36 0 0	167 0 0	....	8,000 0 0	....	....	2,225 0 0
768	22 0 0	....	....	1,000 0 0	....	....	838 0 0
788	0 0 0	103 0 0	....	....	....	....	644 0 0
789	82 0 0	....	....	....	....	238 0 0	1,904 0 0
801	88 0 0	....	....	700 0 0	....	....	487 0 0
904	44 0 0	91 0 0	....	1,000 0 0	....	6 0 0	1,491 0 0
914	84 0 0	78 0 0	....	2,000 0 0	....	....	280 0 0
1011	100 0 0	98 0 0	....	1,600 0 0	....	....	1,177 0 0
							Arni
1290	107 0 0	....	....	8,000 0 0	....	....	30 0 0
							Walajah
4	395 0 0	1,454 7 0	....	7,000 0 0	....	716 0 0	4,742 0 0
118	0 0 0	....	....	....	....	....	857 8 0
144	....	....	....	....	....	....	967 0 0
176	....	....	....	....	....	....	674 0 0
215	48 0 0	....	....	1,000 0 0	....	....	113 0 0
232	....	....	....	....	....	....	642 0 0
235	0 0 0	114 0 0	....	....	....	....	841 0 0
238	....	....	....	....	....	0 0 0	882 0 0
404	21 0 0	....	....	....	....	....	1,735 0 0
448	2 0 0	....	....	....	....	....	898 0 0
460	258 0 0	92 0 0	....	6,200 0 0	....	....	4,283 0 0
467	61 0 0	....	....	....	....	....	1,081 0 0
471	14 0 0	....	....	....	....	....	220 0 0
472	....	....	....	....	....	....	888 0 0
473	22 0 0	185 0 0	....	....	....	103 14 10	558 0 0
476	....	....	....	....	....	....	207 0 0
822	28 0 0	....	....	800 0 0	....	....	230 0 0
847	196 0 0	338 0 0	....	8,000 0 0	....	....	2,760 0 0
							Cudgalore
681	10 0 0	95 0 0	....	....	....	....	481 0 0
702	146 0 0	113 0 0	....	3,040 0 0	....	....	1,122 0 0
747	10 0 0	26 0 0	....	....	....	....	1,453 0 0
850	82 0 0	169 0 0	....	3,600 0 0	....	73 0 0	1,248 0 0
861	92 0 0	23 0 0	....	2,200 0 0	....	....	977 0 0
							Trappatur
889	28 0 0	120 0 0	....	1,000 0 0	....	....	1,215 0 0
1188	348 0 0	....	....	10,000 0 0	....	....	....
1196	161 0 0	....	....	8,000 0 0	....	....	40 0 0
1197	286 0 0	....	....	11,000 0 0	....	....	....
1310	73 0 0	....	....	....	....	....	....
							Vellore
687	78 0 0	7 0 0	....	1,600 0 0	....	....	820 11 3
857	68 0 0	....	....	1,800 0 0	....	....	741 8 0
1175	1 8 0	....	....	8,600 0 0	....	....	182 0 6
1254	218 0 0	....	....	6,000 0 0	....	....	5 0 0
							Tirumanmalai
984	76 0 0	224 0 0	....	8,000 0 0	....	....	8,545 0 0
1096	108 0 0	....	....	8,800 0 0	....	....	171 8 0
1125	192 0 0	....	....	6,000 0 0	....	....	1,270 0 0
1126	140 0 0	....	....	5,000 0 0	....	....	1,650 0 0
1170	249 0 0	....	....	8,000 0 0	....	....	890 0 0

RECEIPTS.

Loans repaid by central society.	Loans repaid by other societies	Interest received.	Sale of goods to members.	Other income.	Total income.	Opening balance.	Grand total of receipts including opening balance.	Number of the society.
SECTION.								
District.								
Taluk.		Rs. A. P.		Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	
.....	.....	124 6 6	.....	1 8 0	475 14 6	7 1 0	482 15 6	856
.....	.....	.....	.....	14 0 0	2,070 8 0	.....	2,078 8 0	1380
.....	.....	.....	.....	10 8 6	2,394 6 9	.....	2,394 6 9	1929
Taluk								
.....	.....	365 15 10	.....	23 0 6	2,802 11 3	271 1 3	3,074 12 6	12
.....	.....	295 9 31	.....	55 8 8	2,113 0 11	67 10 2	2,180 11 1	17
.....	.....	384 1 3	.....	27 12 3	2 881 0 8	11 3 1	2,892 3 9	64
.....	.....	211 14 4	.....	42 4 8	2,111 2 4	152 12 8	2,263 15 1	80
.....	.....	101 4 8	.....	5 6 6	382 2 6	110 2 6	492 4 8	845
.....	.....	922 8 8	.....	37 10 8	2,029 4 6	822 6 6	2,851 15 6	844
.....	.....	379 10 8	.....	15 4 0	4 453 11 8	89 14 0	4,542 12 8	813
.....	.....	952 15 6	.....	10 12 0	2,884 8 9	38 6 3	2,922 14 6	216
Taluk.								
.....	.....	492 12 6	.....	22 15 11	2,019 8 8	24 1 4	2,043 12 0	120
.....	.....	27 4 0	.....	3 8 10	1,661 6 1	1 4 8	1,662 9 3	786
.....	.....	290 6 6	.....	1 8 6	1,947 8 6	1 3 11	1,948 12 4	788
.....	.....	423 1 7	.....	24 6 6	2,815 6 7	45 10 6	2,861 5 7	799
.....	.....	100 3 6	.....	4 8 6	1,321 5 0	5 7 6	1,326 10 11	831
.....	.....	205 6 4	.....	8 8 4	2,932 15 8	16 8 1	2,948 1 8	894
.....	.....	98 15 7	.....	6 12 8	2,500 12 8	105 13 8	2,612 9 8	814
.....	.....	224 6 10	.....	13 6 10	6,112 7 8	19 6 0	6,132 0 8	1011
Taluk.								
.....	.....	30 8 2	.....	18 0 6	5,230 12 6	.....	5,160 14 8	1330
Taluk.								
.....	.....	1,148 8 6	.....	535 10 6	18,743 11 7	878 11 4	15,162 8 11	4
.....	.....	184 14 1	.....	13 12 10	941 9 11	26 4 6	967 1 7	113
.....	.....	488 12 1	.....	12 6 1	1,430 2 2	2 9 6	1,436 11 8	184
.....	.....	109 8 4	.....	2 8 0	486 10 1	212 1 8	808 8 4	176
.....	.....	38 8 7	.....	6 8 11	1,202 15 6	13 0 7	1,216 0 1	215
.....	.....	87 6 6	.....	6 14 3	636 12 6	8 14 11	645 11 6	238
.....	.....	141 0 4	.....	8 12 6	816 0 0	25 7 6	848 7 6	835
.....	.....	258 4 3	.....	8 1 8	628 8 6	187 6 6	765 7 11	238
.....	.....	832 12 0	.....	20 4 4	2,111 0 8	15 2 6	2,138 3 6	484
.....	.....	141 8 2	.....	8 16 10	1,045 6 6	5 14 6	1,049 1 6	488
.....	.....	343 6 0	.....	41 2 4	14,133 10 4	83 8 4	14,216 16 6	464
.....	.....	833 16 1	.....	8 7 6	1,894 1 7	83 8 6	1,912 10 0	467
.....	.....	72 16 6	.....	6 14 8	418 9 6	40 12 8	497 8 2	471
.....	.....	56 7 6	.....	1 12 6	296 3 11	14 12 2	309 8 1	472
.....	.....	161 1 6	.....	6 11 4	1,428 11 7	272 9 6	1,693 8 4	473
.....	.....	108 12 6	.....	4 8 6	316 8 7	152 10 6	478 14 7	470
.....	.....	514 14 9	.....	3 4 2	1,413 2 4	18 14 2	1,430 0 6	823
.....	.....	994 16 6	.....	28 2 7	8,338 14 13	8 4 6	8,337 8 8	1207
Taluk.								
.....	.....	259 8 2	.....	2 14 8	853 1 7	28 14 6	897 8 1	831
.....	.....	292 7 10	.....	40 8 11	4,717 1 6	12 0 8	4,724 8 8	792
.....	.....	117 0 10	.....	6 8 8	1,546 1 1	100 12 1	1,894 8 2	747
.....	.....	816 8 8	.....	41 12 8	8,606 8 8	7 8 2	8,616 10 9	850
.....	.....	132 14 7	.....	24 10 2	3,283 0 8	2 14 16	3,258 14 7	851
Taluk.								
.....	.....	406 2 6	.....	7 12 8	2,776 14 6	53 7 7	8 818 6 6	809
.....	.....	.....	.....	49 18 6	10,294 15 0	.....	10,294 15 0	1186
.....	.....	8 10 6	.....	17 15 6	8,199 4 0	.....	8,199 4 0	1188
.....	.....	.....	.....	35 12 6	11,291 12 6	.....	11,291 15 6	1187
.....	.....	.....	.....	6 8 6	82 2 6	.....	2 6	1416
Taluk.								
.....	.....	147 2 6	.....	18 6 10	1,764 4 7	131 13 6	1,898 2 1	807
.....	.....	224 15 3	.....	14 6 6	2,908 5 6	0 6 6	2,908 11 3	967
.....	.....	.....	.....	14 14 6	3,818 13 6	.....	3,818 12 6	1178
.....	.....	.....	.....	14 12 0	4,134 12 0	.....	4,134 12 0	1256
Taluk.								
.....	.....	426 10 1	.....	52 14 2	7,888 6 4	48 8 8	7,429 8 6	954
.....	.....	271 13 6	.....	20 14 2	6,026 3 11	4 7 10	6,042 11 6	1028
.....	.....	88 6 6	.....	18 6 0	6,155 6 6	.....	6,415 0 6	1112
.....	.....	888 4 8	.....	17 6 6	7,078 12 6	.....	7,075 16 6	1128
.....	.....	661 15 9	.....	18 8 6	9,631 18 9	.....	9,631 18 9	1128

STATEMENT No. I.—

Number of the society	Share payments	Loans and deposit by members.	Loans and deposits				Loans repaid by members.
			From Government	From central societies	From other societies	From non-members.	
							VELLORE
							North Arcot
							Transactions
	Rs. a. p.	Rs. a. p.		Rs. a. p.			Rs. a. p.
1142	194 0 0	.....	.....	2,400 0 0	.....	.....	598 0 0
1143	517 0 0	.....	.....	5,000 0 0	.....	.....	650 0 0
1149	33 0 0	.....	.....	2,500 0 0	.....	.....	.....
1167	186 0 0	.....	.....	2,000 0 0	.....	.....	61 0 0
1175	115 0 0	.....	.....	2,500 0 0	.....	.....	.....
1178	216 0 0	.....	.....	4,500 0 0	.....	.....	8 0 0
1183	75 0 0	.....	.....	2,000 0 0	.....	.....	.....
1191	141 0 0	5 0 0	.....	5,000 0 0	.....	.....	.....
1196	216 0 0	.....	.....	4,000 0 0	.....	.....	.....
1262	133 0 0	.....	.....	3,500 0 0	.....	.....	.....
1264	110 0 0	.....	.....	.....	.....	.....	.....
1309	88 0 0	.....	.....	2,100 0 0	.....	.....	.....
1323	114 0 0	.....	.....	.....	.....	.....	.....
1328	91 0 0	.....	.....	.....	.....	.....	.....
1328	122 0 0	.....	.....	.....	.....	.....	.....
1330	86 0 0	.....	.....	.....	.....	.....	.....
							Polur
1143	173 0 0	305 0 0	.....	3,000 0 0	.....	.....	2,537 0 0
1144	844 0 0	.....	.....	9,200 0 0	.....	.....	348 0 0
1146	84 0 0	.....	.....	4,500 0 0	.....	.....	.....
1147	179 0 0	.....	.....	7,000 0 0	.....	.....	.....
171	88 0 0	.....	.....	8,000 0 0	.....	.....	56 0 0
1176	62 0 0	.....	.....	2,100 0 0	.....	.....	.....
1177	91 0 0	.....	.....	4,500 0 0	.....	.....	.....
1178	174 0 0	.....	.....	7,500 0 0	.....	.....	.....
1180	118 0 0	.....	.....	5,000 0 0	.....	.....	.....
1181	87 0 0	.....	.....	4,000 0 0	.....	.....	.....
1182	60 0 0	87 0 0	.....	1,500 0 0	.....	.....	.....
1184	204 0 0	.....	.....	5,000 0 0	.....	.....	.....
1190	126 0 0	.....	.....	4,000 0 0	.....	.....	.....
1230	128 0 0	.....	.....	5,000 0 0	.....	.....	.....
1231	117 0 0	.....	.....	4,000 0 0	.....	.....	236 4 0
1239	138 0 0	.....	.....	4,500 0 0	.....	.....	.....
1257	68 0 0	.....	.....	2,500 0 0	.....	.....	.....
1255	92 0 0	.....	.....	4,000 0 0	.....	.....	.....
1261	39 0 0	.....	.....	1,500 0 0	.....	.....	.....
1262	101 0 0	.....	.....	3,000 0 0	.....	.....	.....
1263	62 0 0	8 0 0	.....	2,500 0 0	.....	.....	.....
1265	93 0 0	.....	.....	.....	.....	.....	.....
1267	104 0 0	.....	.....	1,500 0 0	.....	.....	.....
Grand Total	8,199 0 0	4,299 15 0	.....	2,78,200 0 0	.....	1,272 11 10	61,717 1 0

RECEIPTS—*cont.*

Loans repaid by central societies.	Loans repaid by other societies.	Interest received.	Sale of goods to members	Other income	Total income.	Opening balance	Grand total of receipts including opening balance	Number of the society.
SECTION—*cont.*								
DISTRICT—*cont.*								
Taluk—*cont.*								
....	....	Rs. A. P. 137 6 10	....	Rs. A. P. 74 4 0	Rs. A. P. 8,253 4 0	....	Rs. A. P. 42 83 4 10	1129
....	....	69 14 7	....	14 10 0	5,331 0 7	....	5 838 5 7	1112
....	....	....	....	12 0 0	3,600 0 0	....	3,600 4 0	1149
....	....	131 10 1	....	22 0 0	8,288 13 7	....	8,298 10 7	1107
....	....	....	....	14 0 0	3,600 0 0	....	3,629 8 0	1172
....	....	2 0 0	....	20 10 0	4,784 10 0	....	4,784 10 0	1174
....	....	....	....	2 8 0	1,634 0 0	....	2,084 5 9	1183
....	....	....	....	12 10 0	5,162 10 0	....	5,162 10 0	1181
....	....	....	....	27 0 0	8,242 0 0	....	8,244 0 0	1234
....	....	....	....	16 10 0	3,648 10 0	....	3,649 10 0	1263
....	....	....	....	12 12 0	123 12 0	....	123 12 0	1296
....	....	....	....	11 2 0	8,100 2 0	....	8,700 2 0	1303
....	....	....	....	14 4 0	128 4 0	....	128 4 0	1324
....	....	....	....	11 4 0	102 8 0	....	102 8 0	1325
....	....	....	....	10 4 0	137 4 0	....	237 8 0	1328
....	....	....	....	11 0 0	99 0 0	....	99 0 0	1208
Total.								
....	....	144 18 0	....	21 14 0	8,182 4 0	....	8,182 4 0	1143
....	....	338 10 8	....	30 8 4	9,953 2 0	....	8 955 8 0	1144
....	....	115 10 0	....	10 6 6	4,210 2 0	....	4,210 2 0	1144
....	....	279 4 2	....	21 8 0	7,470 6 2	....	7,470 6 2	1147
....	....	85 5 0	....	8 8 0	2,221 13 8	....	2,221 13 0	1171
....	....	23 7 0	....	7 12 0	2,793 8 0	....	2 793 8 0	1175
....	....	72 10 3	....	11 10 0	8,177 4 8	....	4,177 4 0	1177
....	....	121 3 8	....	21 10 0	8,118 12 4	....	8,118 13 8	1178
....	....	153 2 1	....	14 8 0	5,782 0 1	....	5,781 0 1	1183
....	....	108 6 0	....	10 14 0	4,208 7 6	....	4,206 7 6	1181
....	....	92 18 0	....	22 8 0	5,861 5 6	....	5 861 5 6	1182
....	....	181 4 0	....	25 8 0	8,360 12 0	....	8,360 12 0	1184
....	....	....	....	15 12 0	4 141 12 0	....	4.141 12 0	1190
....	....	....	....	16 8 0	3,184 0 0	....	3,744 0 0	1220
....	....	24 8 0	....	14 10 0	4,441 12 0	....	4,441 12 0	12.1
....	....	....	....	14 14 0	4 933 14 0	....	4,933 14 0	8253
....	....	....	....	7 4 0	2,805 4 0	....	2,805 4 0	1.87
....	....	....	....	11 8 0	4,008 8 0	....	1,008 8 0	1256
....	....	....	....	4 14 0	1,943 14 0	....	1,943 14 0	1291
....	....	1 8 0	....	12 10 0	5,115 8 0	....	5,115 8 0	1262
....	....	20 2 6	....	6 8 0	2,884 13 6	....	2,884 13 6	1305
....	....	....	....	11 10 0	101 13 0	....	101 13 0	1325
....	....	....	....	15 8 0	4,617 0 0	....	8,617 0 0	1327
....	....	16,367 10 3	....	1,868 1 3	3,73,836 10 11	3,668 14 7	3,17,344 9 0	Grand Total.

STATEMENT No. I.—

Number of the society.	Share capital withdrawn.	Members' deposits withdrawn.	Loans repaid to				Loans to			
			Government.	Central societies.	Other societies.	Non-members.	Members		Central societies.	Other societies.
							On personal security.	On mortgage security.		
										NORTH ARCOT.
										ARKONAM.
458	Rs. A. P. 1 0 0	Rs. A. P.	..	Rs. A. P.	....	Rs. A. P.	Rs. A. P. 625 0 0	Rs. A. P.	....	....
1285	....	....	..	....	....	....	280 0 0	1,750 0 0	....	....
1529	....	....	..	....	....	....	....	3,270 0	....	....
										WANDEWASH.
12	91 0 0	26 0 0	..	150 0 0	....	....	1,201 0 0	1,005 0	....	....
17	....	....	125	200 0 0	....	....	1,446 0 0	....	....	....
24	378 0 0	150 0 0	..	200 0 0	....	....	245 0 0	4,000 0	....	....
32	....	....	..	500 0 0	....	....	640 0 0	500 0 0	....	....
346	....	....	..	....	....	....	....	205 0 0	....	....
648	....	....	..	....	....	....	....	2,721 0 0	....	....
818	....	....	..	....	....	....	150 0 0	2,800 0	....	....
815	....	....	..	....	....	....	320 0 0	2,300 0	....	....
										CUDDAPAH.
190	....	....	..	500 0 0	....	....	500 0 0	4,301 0	....	....
783	9 0 0	150 0 0	..	....	....	....	125 0 0	1,175 0	....	....
796	....	....	..	....	....	....	60 0 0	450 0	....	....
799	25 0 0	....	..	419 0 0	....	....	695 0 0	1,041 0	....	....
801	....	....	..	250 0 0	....	....	767 0 0	875 0	....	....
804	....	22 0 0	..	....	....	0 0 0	1,850 0 0	650 0	....	....
816	....	....	..	....	....	....	150 0 0	2,226 0	....	....
1011	....	....	..	....	....	....	1,618 0 0	4,178 0	....	....
										ARNI.
1216	....	....	..	....	....	....	60 0 0	5 070 0	....	....
										WALAJAH.
4	90 0 0	1,354 0 0	69	1,100 0 0	....	1,070 0 0	7,540 0 0	2,955 0 0	....	....
113	40 0 0	....	..	100 0 0	....	....	240 0 0	....	....	....
164	10 0 0	....	..	450 0 0	....	....	103 0 0	670 0 0	....	....
176	6 0 0	....	..	....	....	....	....	274 0 0	..	....
310	....	....	..	40 0 0	....	....	1,830 0 0	....	....	....
328	....	....	..	350 0 0	....	....	60 0 0	86 0 0	....	....
238	....	22 0 0	..	....	....	10 0 0	50 0 0	690 0 0	....	....
236	....	....	..	850 0 0	....	....	156 0 0	....	....	....
488	25 0 0	....	..	660 0 0	....	....	1,235 0 0	....	....	....
658	10 0 0	....	..	200 0 0	....	....	644 0 0	....	....	....
424	12 0 0	10 0 0	..	200 0 0	....	....	2,998 2 0	11,095 0 0	....	....
467	7 0 0	....	..	....	....	....	1,427 0 0	100 0 0	..	....
471	5 0 0	....	..	....	....	....	190 0 0	350 0 0	....	....
472	....	....	..	....	....	....	....	....	....	....
473	....	150 0 0	..	200 0 0	....	100 0 0	845 0 6	80 0 0	....	....
476	....	....	..	....	....	....	300 0 0	....	....	....
829	....	....	..	....	....	....	610 0 0	250 0	....	....
847	30 0 0	45 0 0	..	800 0 0	....	0 0 0	2 905 0 0	3,950 0	....	....
										GUDIYATTAM.
581	....	....	..	....	....	....	366 0 0	1,372 0	....	....
703	....	....	..	50 0 0	....	....	826 0 0	2,467 0	....	....
747	....	....	..	....	....	....	974 0 0	625 0	....	....
850	11 0 0	0 0 0	..	150 0 0	....	....	3,736 0 0	2,025 0	....	....
851	4 0 0	....	..	450 0 0	....	....	1,761 0 0	975 0	....	....
										TIRUPPATTUR.
309	5 0 0	0 0 0	..	350 0 0	....	....	1,213 0 0	675 0 0	....	....
1155	....	....	..	....	....	....	4,980 0 0	6,415 0	....	....
1190	....	....	..	....	....	....	1,128 0 0	6,950 0	....	....
1197	....	....	..	....	....	....	1,145 0 0	10,150 0	....	....
1310	....	....	..	....	....	....	50 0 0	....	....	....
										VELLORE.
807	8 0 0	1 0 0	..	550 0 0	....	....	883 0 0	350 0	....	....
967	6 0 0	....	..	....	....	....	1,500 0 0	1,050 0 0	....	....
1178	....	....	..	....	....	....	578 0 0	9,910 0 0	....	....
1255	12 0 0	....	..	....	....	....	....	4,055 0 0	....	....
										TIRUVANNAMALAI.
934	1 0 0	31 0 0	..	....	....	....	2,302 0 0	3,600 0 0	....	....
1024	....	....	..	....	....	....	5,169 0 0	1,100 0 0	....	....

DISBURSEMENTS.

Interest paid on loans and deposits.	Dividend and bonus paid.	Stock bought.	Establishment and contingencies.	Other items	Carried to reserve (actually paid).	Total expenditure.	Closing balance	Grand total of expenditure including closing balance	Num
DISTRICT.									
TALUK.									
Rs. A. P.			Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	
112 9 0	.....	.....	11 4 5	0 8 5	28 13 0	876 18 5	4 6 0	882 10 5	0
.....	.....	.....	49 7 3			2,089 7 0	16 8 0	2,070 0 0	1,2
.....	.....	.....	11 11 0	.....	.....	2,187 11 0	2 13 6	2,894 8 0	1,0
TALUK.									
381 0 0	.....	.....	17 9 0	0 10 0	161 0 1	2,778 1 1	196 11 0	2,974 12 6	
187 0 0	.....	.....	5 8 0	60 7 6	143 15 0	2,147 1 0	2 6 6	2,149 13 1	
541 2 8	.....	.....	61 15 16	1 8 6	121 8 0	2,275 2 8	227 0 11	2,502 3 7	
234 0 0	.....	.....	6 0 0	31 7 6	54 1 0	2,268 14 0	29 3 1	2,298 15 1	
187 0 0	.....	.....	1 12 6	6 3 0	.....	412 14 6	49 0 0	462 4 6	0
247 0 0	.....	.....	10 5 0	1 0 0	86 0 0	2,070 8 0	481 2 0	2,551 10 0	0
271 0 0	.....	.....	13 0 4	.....	22 0 7	4,256 15 11	176 12 4	4,543 12 6	0
228 0 0	.....	.....	0 6 6	.....	14 0 11	2,569 11 5	52 10 10	2,922 11 0	0
TALUK.									
380 15 6	.....	.....	62 13 10	30 10 6	103 2 1	6,071 14 8	11 12 4	6,083 10 0	1
78 0 0	.....	.....	5 10 0	0 4 10	.....	1,492 4 7	170 4 0	1,662 0 7	0
219 12 0	.....	.....	0 12 6	1 0 0	.....	734 0 0	330 2 10	1,064 12 4	0
376 4 0	.....	.....	14 10 0	30 12 0	82 3 5	2,657 9 0	209 10 1	2,861 3 7	0
78 0 0	.....	.....	11 10 0	.....	.....	1,308 10 0	19 0 1	1,328 10 11	0
202 8 0	.....	.....	2 12 6	0 8 0	28 10 1	2,818 10 7	95 8 0	2,914 1 6	0
156 0 0	.....	.....	7 14 8	1 0 2	.....	2,633 14 10	78 13 0	2,612 6 8	1
261 4 0	.....	.....	10 11 0	0 10 10	.....	6,086 8 10	45 8 10	6,132 0 8	1,0
TALUK.									
.....	.....	.....	20 1 0	.....	.....	8,115 1 0	0 70 0	8,180 10 2	4,2
TALUK.									
692 0 0	.....	.....	406 10 1	108 11 0	181 12 0	16,694 1 11	488 0 0	18,1.0 0 11	
82 8 0	.....	.....	10 15 10	0 3 0	6 12 4	786 13 0	84 10 11	867 7 7	
181 4 0	.....	.....	4 2 0	2 7 0	18 8 1	1,418 3 1	21 9 1	1,45. 11 2	
108 2 0	.....	.....	12 7 8	..	35 15 0	688 9 3	840 7 1	808 0 4	
61 0 6	.....	.....	18 11 8	0 8 0	8 0 11	1,135 4 2	80 14 11	2,216 8 1	
110 5 0	.....	.....	62 0 0	..	69 0 0	730 12 0	6 10 8	944 11 0	
97 14 4	.....	.....	12 13 8	0 10 10	45 0 6	634 6 10	18 0 11	644 7 0	
298 12 0	.....	.....	8 7 0	2 14 0	7 14 6	745 14 5	48 0 6	794 7 11	
437 7 8	.....	.....	18 11 1	3 12 3	72 13 8	2,938 12 3	91 7 0	3,130 3 3	
80 12 0	.....	.....	10 9 0	8 0 11	0. 0 8	1,011 11 2	37 4 4	1,049 1 8	
800 4 11	.....	.....	137 12 0	2 3 8	42 8 8	14,177 13 6	39 12 4	14 216 15 10	
172 8 0	.....	.....	61 15 0	6 2 9	4 12 4	1, 47 6 2	166 3 8	1,809 10 10	
82 8 0	.....	.....	12 8 4	1 8 6	30 11 0	662 13 9	19 7 2	682 4 2	
83 12 0	.....	.....	7 8 0	0 11 0	1 12 6	68 12 8	240 6 8	809 3 4	
186 4 4	.....	.....	22 8 2	0 8 0	38 12 11	1,028 12 6	72 8 10	1 100 8 8	
112 12 0	.....	.....	13 8 3	..	16 8 2	442 11 6	33 4 7	476 16 7	
843 8 0	.....	.....	16 12 10	5 10 0	41 8 10	1,8.8 8 8	48 8 1	1 420 0 8	
712 8 0	.....	.....	34 10 10	0 8 2	163 15 6	8,207 4 8	29 14 6	8,237 3 0	
TALUK.									
226 8 8	.....	.....	13 13 6	0 12 0	24 0 2	756 7 8	130 8 10	887 0 1	
317 7 8	.....	.....	18 3 0	1 13 11	91 10 8	4,711 2 5	12 10 8	4 724 2 8	
132 12 0	.....	.....	8 12 0	.....	0 2 0	1,628 10 3	60 8 11	1,689 2 6	
381 8 2	.....	.....	19 6 7	3 2 8	108 4 2	6,389 7 11	136 8 10	6,526 10 8	
156 0 0	.....	.....	10 8 3	0 7 1	11 5 3	8,208 2 7	9 12 0	8,2 8 14 7	
TALUK.									
468 4 0	.....	.....	12 0 6	0 4 0	88 8 2	2,689 0 8	181 8 6	2,830 8 8	
.. ..	.....	.....	16 14 6	0 11 8	.	10,298 11 0	4 6 8	10,304 15 8	
.. ..	.....	.....	22 0 6	.. .	. ...	6,172 0 8	2 3 6	6,178 4 6	
.....	.....	.....	24 8 0	.....	..	11,315 8 0	2 4 6	11,321 12 8	
...	.....	.....	21 14 3	...	..	71 14 2	10 2 5	82 2 6	
LALUK.									
180 0 6	.....	.....	10 6 6	0 2 6	0 1 10	1,898 1 16	5 0 3	1 903 2 3	
228 0 0	.....	.....	18 8 8	.....	49 13 8	2,907 3 6	1 7 7	2,908 11 6	
.. ..	.....	.....	18 14 3	.....	.....	7,801 14 3	13 13 6	3,815 12 0	
.. ..	.....	.....	15 1 0	.....	..	4,1.2 3 0	11 11 0	4,124 14 0	
TALUK.									
490 4 11	.....	.....	88 13 6	0 1 9	128 8 8	7,886 12 7	46 4 5	7,932 0 0	
228 0 0	.....	.....	19 0 3	7 8 8	16 0 2	6,581 1 7	111 6 8	6,681 12 6	1,

STATEMENT No. I.—

Number of society	Share capital withdrawn.	Members' deposits withdrawn.	Loans repaid to				Loans to				
							Members.		Central societies.	Other societies.	
			Government.	Central societies.	Other societies.	Non-members.	On personal security.	On mortgage security.			
											NORTH ARCOT
											TIRUVANNAMALAI
	Rs. A. P.	Rs. A. P.		Rs. A. P.		Rs. A. P.	Rs. A. P.	Rs. A. P.			1
1126	5 0 0	...	..	1,000 0	....	....	1,250 0 0	4,000 0	....	....	
1128	.. ..	....	..	1,500 0	....	....	10,472 0 0	3,404 0	....	....	
1135	....	....	..	500 0	....	....	600 0 0	6,270 0	....	....	
1139	....	....	..	1,000 0	....	....	509 0 0	2,210 0	....	....	
1142	....	....	..	....	....	....	188 8 0	8,500 0	....	....	
1146	....	....	..	....	....	....	....	3,880 0	....	....	
1167	2 0 0	....	..	....	....	....	35 0 0	6,100 0	....	....	
1172	15 0 0	....	..	....	....	....	....	2,860 0	....	....	
1174	....	....	..	....	....	....	....	4,750 0	....	....	
1183	2 0 0	....	..	....	....	....	....	2,855 0	....	....	
1191	....	....	..	....	....	....	....	3,540 0	....	....	
1234	....	....	..	....	....	....	....	3,210 0 0	....	....	
1243	....	....	..	....	....	....	50 0 0	3,977 0 0	....	....	
1294	....	....	..	....	....	....	....	100 0 0	....	....	
1309	....	....	..	....	....	....	30 0 0	1,250 0	....	....	
1324	....	....	..	....	....	....	110 0 0	....	....	....	
1328	....	....	..	....	....	....	....	35 0 0	....	....	
1330	....	....	..	....	....	....	20 0 0	100 0 0	....	....	
1330	....	....	..	....	....	....	36 0 0	....	....	....	
											Pulva
1143	....	158 0 0	..	....	....	....	450 0 0	8,217 0 0	....	....	
1144	....	....	..	....	....	....	1,324 8 0	8,307 0 0	....	....	
1149	....	....	..	....	....	....	....	4,078 0 0	....	....	
1147	10 0 0	....	..	....	....	....	....	7,188 0 0	....	....	
1171	....	....	..	....	....	....	....	8,106 0 0	....	....	
1170	....	....	..	....	....	....	....	2,750 0 0	....	....	
1172	....	....	..	....	....	....	100 0 0	5,950 0 0	....	....	
1178	....	....	..	....	....	....	190 0 0	27,950 0 0	....	....	
1180	....	....	..	....	....	....	421 0 0	5,225 0 0	....	....	
1181	....	....	..	....	....	....	108 0 0	4,075 0 0	....	....	
1183	....	47 0 0	..	....	....	....	....	4,057 0 0	....	....	
1184	....	....	..	100 0 0	....	....	....	8,200 0 0	....	....	
1190	....	....	..	....	....	....	....	4 120 0 0	....	....	
1230	....	....	..	....	....	....	....	5,100 0 0	....	....	
1231	....	....	..	....	....	....	300 0 0	4,050 0 0	....	....	
1232	....	....	..	....	....	....	150 0 0	4,175 0 0	....	....	
1237	....	....	..	....	....	....	50 0 0	2,000 0 0	....	....	
1256	....	....	..	....	....	....	150 0 0	4 420 0 0	....	....	
1261	....	....	..	....	....	....	35 0 0	1,000 0 0	....	....	
1292	....	....	..	....	....	....	....	5,650 0 0	....	....	
1293	....	....	..	....	....	....	120 0 0	2,660 0 0	....	....	
1325	....	....	..	....	....	....	....	70 0 0	....	....	
1327	....	....	..	....	....	....	105 0 0	4,400 0 0	....	....	
Grand Total.	752 0 0	2,121 0 0	335	11,250 0 0	....	1,198 0 0	65,668 8 0	2,71,551 8 0	....	....	

DISBURSEMENTS—*cont.*

Interest paid on loans and deposits.	Dividend and bonus paid.	Stock bought.	Establishment and contingencies.	Other items.	Carried to reserve (actually paid).	Total expenditure.	Closing balance.	Grand total of expenditure including closing balance
DISTRICT—*cont.*								
TALUK—*cont.*								
Rs. A. P.			Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.
326 3 4	.....	.....	21 12 7	.....	.....	6,154 14 7	0 1 11	6,448 6 6
174 3 0	.....	.....	25 6 6	0 2 6	.....	7,046 [illegible] 6	35 0 3	7,076 12 9
208 4 6	.....	.....	18 10 0	.....	.....	6,5[illegible] 14 6	67 1 9	6,631 16 [illegible]
196 6 4	.....	.....	21 2 0	.....	.....	4,250 3 6	8 13 10	4,263 4 10
167 3 0	.....	.....	15 12 6	.....	.....	5,851 4 8	4 0 11	5,855 4 7
.....	.....	.....	16 14 3	.....	.....	3,599 14 8	0 1 9	3,600 0 5
.....	.....	.....	24 8 3	.....	.....	6,261 5 6	138 6 2	6,399 13 7
.....	.....	.....	24 4 6	.....	.....	8,558 4 8	40 1 8	8,598 6 4
.....	.....	.....	20 12 0	.....	.....	4,774 13 0	13 14 4	4,788 16 4
.....	.....	.....	13 6 2	.....	.....	2,074 9 6	15 13 4	2,089 6 0
.....	.....	.....	18 4 6	.....	.....	5,155 8 6	5 9 6	5,161 10 0
.....	.....	.....	22 1 8	.....	.....	8,232 1 6	10 14 6	8,243 6 0
.....	.....	.....	26 26 4	.....	.....	9,643 32 8	2 16 4	9,649 12 0
.....	.....	.....	13 7 0	.....	.....	112 7 0	11 5 4	123 12 4
.....	.....	.....	13 14 6	.....	.....	6,223 24 0	609 4 4	6,189 2 4
.....	.....	.....	13 1 0	.....	.....	123 1 0	5 3 6	128 4 6
.....	.....	.....	13 13 0	.....	.....	87 13 0	4 4 6	102 6 0
.....	.....	.....	12 12 0	.....	.....	122 13 6	4 7 6	127 4 0
.....	.....	.....	12 12 6	.....	.....	91 13 0	5 6 6	99 0 0
TALUK.								
228 0 0	.....	.....	16 14 7	.....	.....	5,118 14 7	65 6 2	5,189 4 9
167 3 6	.....	.....	23 3 10	.....	.....	9,842 11 10	110 4 10	9,953 2 8
.....	.....	.....	16 3 0	.....	.....	4,091 3 0	116 14 0	4,208 2 0
241 3 0	.....	.....	16 2 6	1 4 6	.....	7,448 14 8	24 6 4	7,478 5 [illegible]
.....	.....	.....	16 6 4	.....	.....	5,116 [illegible] 6	105 6 6	5,221 13 0
..	.....	.....	16 14 6	.....	.....	2,766 [illegible] 8	26 1 3	2,792 [illegible] 4
.....	.....	.....	18 16 6	.....	.....	6,066 15 8	110 4 10	6,177 4 6
.. .	.....	.....	18 11 6	.....	.....	5,118 11 6	0 3 6	5,118 15 6
.....	.....	.....	16 14 4	.....	.....	5,786 13 8	15 11 6	5,802 [illegible] 2
.....	.....	.....	17 6 5	.....	.....	4,900 6 8	4 0 10	4,904 7 6
0 13 6	.....	.....	19 6 0	.....	.....	5,042 6 6	38 0 [illegible]	5,081 6 [illegible]
.....	.....	.....	17 8 6	.....	.....	6,817 6 6	43 [illegible] [illegible]	6,860 12 [illegible]
.....	.....	.....	18 4 7	.....	.....	4,136 6 1	4 [illegible] 11	4,141 10 0
.....	.....	.....	24 [illegible] 6	.....	.....	6,124 1 6	19 14 4	6,143 0 [illegible]
.....	.....	.....	23 0 6	.....	.....	4,973 0 6	25 12 6	4,141 13 0
.....	.....	.....	22 12 0	.....	.....	4,347 16 6	384 2 6	4,893 14 [illegible]
.....	.....	.....	12 15 0	.....	.....	2,543 15 6	1 6 [illegible]	2,545 4 0
.....	.....	.....	15 8 0	.....	.....	4,890 [illegible] 6	21 6 0	4,903 8 [illegible]
.....	.....	.....	13 12 [illegible]	.....	.....	1,936 13 [illegible]	6 [illegible] 4	1,943 14 0
.....	.....	.....	16 1 [illegible]	.....	.....	5,765 1 [illegible]	50 1 4	5,116 [illegible] 4
.....	.....	.....	14 7 6	.....	.....	2,581 7 6	3 [illegible] 6	2,584 [illegible] 0
.....	.....	.....	16 6 6	.....	.....	103 9 6	9 1 0	104 14 [illegible]
.....	.....	.....	14 15 6	.....	.....	6,814 16 6	4 0 3	6,817 6 0
10,631 6 3	.....	.....	6,178 13 [illegible]	3[illegible] 6 4	4,124 13 2	3,70,[illegible]23 13 0	7,[illegible]46 13 6	3,77,342 6 [illegible]

STATEMENT No. II.—ASSETS

Number of society.	Cash in hand and bank.	Reserve fund invested separately.	Loans due by members.	Loans due by members of which overdue.	Loans due by societies.	Loans due by societies of which overdue.	Interest due to society.	Value of stock in hand.	Other items.	Total.	Number of society.
					VELLORE SECTION.						
					North Arcot District.						
					Arkonam Taluk.						
885	5 0 0	23 12 0	1,531 0 0	743 0 0	....	....	20 10 0	....	....	1,644 10 0	885
1280	10 8 0	....	2,830 0 0	....	....	....	13 8 0	....	....	2,853 16 0	1280
1330	8 10 6	....	6,370 0 0	....	....	....	8 12 1	....	....	6,381 8 7	1330
					Wandiwash Taluk.						
10	198 11 6	1,157 4 7	4,199 0 0	486 0 0	....	....	135 7 7	....	6 0 0	5,749 16 7	10
17	3 9 0	1,247 8 0	2,556 0 0	200 0 0	....	....	110 7 3	....	125 0 0	4,146 1 1	17
64	537 0 11	533 5 7	8,282 0 0	375 0 0	....	....	473 10 1	....	0 7 6	10,305 15 1	64
80	35 1 1	277 13 10	2,908 0 0	838 0 0	....	....	244 12 7	....	4 6 0	3,480 4 6	80
845	69 8 0	....	1,900 0 0	1,115 0 0	....	....	136 4 0	....	....	2,105 12 0	845
846	610 18 8	48 9 11	4,055 0 0	....	....	....	50 0 1	....	....	4,753 10 8	846
2813	176 13 4	94 0 7	7,271 0 0	....	....	....	348 12 8	....	....	7,920 2 1	813
2815	48 15 10	15 8 11	5,120 0 0	....	....	....	142 15 0	....	....	5,181 4 0	815
					Cheyyar Taluk.						
190	11 10 4	854 4 3	6,048 0 0	85 0 0	....	....	218 14 0	....	34 6 0	9,550 6 7	190
788	178 4 8	....	1,954 0 0	....	....	....	87 13 0	....	....	2,152 1 11	788
798	358 0 10	....	3,000 0 0	563 0 0	....	....	99 14 7	....	....	3,439 8 6	798
799	703 10 1	52 7 8	5,981 0 0	1,650 0 0	....	....	208 0 0	....	4 6 0	5,476 11 1	799
801	18 6 2	....	1,700 0 0	80 0 0	....	....	28 0 2	....	2 6 0	1,748 14 4	801
804	98 5 2	38 15 1	4,154 0 0	....	....	....	213 0 0	....	....	4,490 10 0	804
814	74 10 6	....	6,075 0 0	78 0 0	....	....	291 0 11	....	....	6,391 13 7	814
1011	48 6 10	....	4,710 0 0	....	....	....	256 0 0	....	....	5,024 16 0	1011
					Arni Taluk.						
1290	0 10 6	....	5,108 0 0	....	....	....	38 7 1	....	....	5,154 1 6	1290
					Wolajah Taluk.						
4	820 11 9	2,888 0 0	14,101 0 0	500 0 0	....	....	375 3 6	....	191 7 0	17,876 8 10	4
113	64 10 11	208 8 7	1,288 0 0	470 0 0	....	....	87 11 0	....	0 4 0	1,649 11 6	113
184	91 8 1	249 0 0	3,708 0 0	2,866 0 0	....	....	1,082 0 1	....	....	6,010 14 6	184
178	289 7 3	102 1 1	1,108 0 0	416 0 0	....	....	54 7 6	....	....	1,584 0 6	178
215	99 10 11	91 4 0	1,448 0 0	85 0 0	....	....	86 16 6	....	0 0 0	1,999 6 1	215
233	9 10 6	105 10 3	1,121 0 0	582 0 0	....	....	127 13 6	....	....	1,511 6 6	233
235	18 1 6	105 1 6	1,845 0 0	650 0 0	....	....	47 4 6	....	0 6 3	1,746 13 6	235
236	39 6 3	201 2 11	3,439 0 0	1,531 0 0	....	....	341 14 6	....	....	4,112 11 10	236
464	81 7 1	202 13 0	1,800 0 0	462 0 0	....	....	78 12 6	....	5 6 0	1,077 4 6	464
468	37 6 4	201 2 8	1,045 0 0	540 0 0	....	....	121 6 0	....	0 3 6	1,360 18 10	468
456	39 6 4	202 11 6	10,722 0 0	91 0 0	....	....	202 11 9	0 0 0	0 6 0	13,168 12 89	456
457	186 5 0	113 10 0	7,686 0 0	262 0 0	....	....	85 11 9	....	0 0 6	8,078 15 11	457
471	18 7 11	98 5 3	1,178 0 0	695 0 0	....	....	58 10 6	....	0 11 3	1,328 3 14	471
473	680 6 6	82 11 1	1,148 0 0	6,148 0 0	....	....	78 6 5	....	....	1,928 7 3	473

Suviyattam Taluk

Tiruppattur Taluk

Vellore Taluk.

Tirurannamalai Taluk

Polur Taluk

STATEMENT No. II.—ASSETS—*cont.*

Number of the society.	Cash in hand and bank	Reserve fund invested separately.	Loans due by members.	Loans due by members of which overdue	Loans due by societies.	Loans due by societies of which overdue.	Interest due to society.	Value of stock in hand.	Other items.	Total.	Number of the society.
					VELLORE SECTION—*cont.*						
					North Arcot District—*cont.*						
					Polur Taluk—cont.						
	Rs. A. P.		Rs. A. P.	Rs. A. P.			Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	
1147	23 2 9	....	7,195 0 0	..	....	....	56 14 4	....	....	7,294 8 1	1147
1171	108 5 6	....	3,050 0 0	....	....	....	94 6 2	....	....	3,179 12 8	1171
1176	28 4 3	....	2,750 0 0	....	....	....	60 13 5	....	....	2,837 1 8	1176
1177	110 4 10	....	4,050 0 0	....	....	....	51 11 10	....	....	4,212 3 8	1177
1178	3 3 8	....	2,300 0 0	....	....	....	62 4 0	....	....	2,365 7 8	1178
1180	15 11 6	....	5,750 0 0	....	....	....	45 8 9	....	....	5,811 4 2	1180
1181	8 0 10	....	4,333 0 0	....	....	....	83 15 3	....	....	4,425 0 1	1181
1182	36 0 0	....	4,050 0 0	....	....	....	72 12 6	....	....	6,058 12 6	1182
1184	43 2 ..	....	2,400 0 0	....	....	....	60 0 7	....	....	2,203 2 10	1184
1190	8 6 11	....	4,350 0 0	..	....	....	95 10 3	....	....	4,218 0 2	1190
1230	13 14 0	....	3,200 0 0	....	....	....	12 0 10	....	....	3,122 b 4	1230
1231	66 12 6	....	4,014 0 0	....	....	....	90 1 8	....	....	4,171 14 2	1231
1232	586 2 0	....	4,345 0 0	....	....	....	8 4 7	....	....	4,919 7 7	1232
1237	1 5 8	....	2,850 0 0	....	....	....	38 11 11	....	....	2,687 0 11	1237
1238	13 2 8	....	4,578 0 0	....	....	....	8 5 10	....	....	4,695 7 10	1238
1291	5 5 6	....	1,925 0 0	....	....	....	25 10 8	....	....	1,966 0 0	1291
1292	30 1 4	....	2,050 0 0	....	....	....	8 4 8	....	....	2,105 8 7	1292
1293	0 3 8	....	3,575 0 0	....	....	....	12 13 10	....	....	3,590 3 4	1293
1325	2 1 0	....	90 0 0	....	....	....	0 15 5	....	....	93 0 5	1325
1327	2 0 3	....	4,595 0 0	....	....	....	14 0 11	....	....	4,611 4 2	1327
Grand Total.	7,490 10 10	10,000 2 2	6,05,071 4 0	27,756 4 3		.. .	11,280 2 4	5 0 0	349 12 10	6,34,766 0 11	Grand Total.

STATEMENT No. II.—LIABILITIES.

Number of the society	Liabilities: Loans and deposits from non-members.	Loans and deposits from other societies	Reserve fund invested separately.	Deposits of members.	Share capital	Interest and dividend due by society.	Cost of management due	Other items.	Reserve fund, not invested separately yet.	Total liabilities.	Profit (+) or loss (−).	Number of the society.
					VELLORE SECTION							
					North Arcot District							
					Arkonam Taluk.							
483		1,603 0 0	76 13 0		47 0 0	86 14 0			0 0 5	1,825 11 5	+ 32 1 3	483
1280		2,000 0 0			95 0 0	42 8 0				2,089 8 0	+ 16 11 10	1280
1329		2,500 0 0			84 0 0	10 5 0				2,594 5 0	— 10 12 5	1329
					Walajapet Taluk							
12	68 0 0	1,000 0 0	1,107 4 7	1,079 0 0	830 0 0	80 6 5				5,428 31 3	+ 214 1 8	12
17		1,500 0 0	1,247 6 6		375 0 0	66 10 0		0 15 0		3,048 10 5	+ 107 1 4	17
84		6,000 0 0	523 5 7	1,050 0 0	501 0 0	179 2 5	1 0 0			10,454 9 1	+ 192 4 0	84
80		2,000 0 0	277 13 10		156 0 0	52 3 0			0 0 0	3,384 1 4	+ 74 9 7	80
345		4,500 0 0			170 0 0	53 12 0			46 13 0	2,018 0 0	+ 38 1 1	345
333		7,000 0 0	46 0 11		507 0 0	12 3 0				4 670 1 11	+ 83 3 4	333
816		5,500 0 0	29 0 7		316 0 0	149 13 0				7,622 8 7	+ 98 12 6	816
			15 0 11	183 0 0	224 0 0	91 14 10				5,924 8 0	+ 105 15 8	810
					Chingleput Taluk.							
185		7,500 0 0	326 4 3	600 0 0	263 0 0	147 11 0				8,843 15 3	+ 91 0 4	185
795		2,000 0 0			165 0 0	51 4 0				2,153 15 .3	+ 28 2 6	795
798		2,250 0 0		130 0 0	224 0 0	73 14 0			19 11 3	2,515 15 5	+ 28 2 6	798
799	225 0 0	4,000 0 0	62 7 6	10 0 0	329 0 0	84 0 0			57 6 9	6,316 0 9	+ 82 15 6	799
801		1,500 0 0			80 0 0	24 0 0				1,410 15 0	+ 104 0 7	801
804		4,000 0 0	28 10 1	128 0 0	218 0 0	84 8 0			18 1 13	1,720 7 11	+ 90 3 0	804
814		3,000 0 0		100 0 0	156 0 0	52 8 0				4,110 1 1	+ 71 5 0	814
1011		4,000 0 0		96 0 0	250 0 0	82 0 0				4,328 2 6	+ 42 11 7	1011
						42 10 2				4,350 10 2	+ 134 5 0	
					Arni Taluk.							
1290		5,000 0 0			167 0 0	71 14 0				9,170 14 0	— 14 12 3	1290
					Wallajah Taluk							
4	1,202 0 0	6,700 0 0	2,296 0 5	1,709 7 6	1,340 5 0	450 13 11		3 2 9		12,909 6 9	+ 14 14 1	4
113		1,200 0 0	208 1 7		195 5 0	41 4 0				1,836 0 0	+ 47 2 6	113
164		6,000 0 0	249 0 0		784 0 0	188 0 0			14 0 5	4,841 0 5	+ 158 11 0	161
178		1,400 0 0	161 1 1		90 0 0	32 5 0			808 5 5	1,665 0 1	+ 16 5 21	178
816		1,470 0 0	21 2 0		84 0 0	33 3 0				1,658 7 0	— 6 5 20	816
833		1,150 0 0	142 10 3		142 0 0	34 4 0				3,502 11 3	+ 10 5 0	833

STATEMENT No. II.—LIABILITIES—*cont.*

Number of the society.	Liabilities.									Profit (+) or loss (−)	Number of the society.
	Loans and deposits from non-members	Loans and deposits from other societies	Reserve fund invested separately	Payments of monies rs.	Share capital	Interest and dividend due by society.	Cost of management due.	Other items.	Reserve fund not invested separately yet.	Total liabilities	
					VELLORE SECTION—*cont.*						
					NORTH ARCOT DISTRICT—*cont.*						
					Wallajah Taluk—cont.						
	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	
256	.....	1,300 0 0	136 1 0	138 0 0	60 0 0	47 5 0	.....	.....	.....	1,710 7 0	+ 36 3 3	255
286	.....	8,350 0 0	981 3 15	.....	120 0 0	174 1 0	.....	25 4 0	.....	9,899 0 0	+ 121 2 3	285
436	.....	1,450 0 0	262 12 0	.....	284 0 0	32 4 0	.....	.....	.....	1,310 0 0	+ 68 4 0	431
454	.....	1,800 0 0	131 2 0	.....	103 0 0	3 0 0	.....	.....	.....	1,287 4 0	+ 93 11 1	455
458	.....	12,500 0 0	195 12 0	135 0 0	614 0 0	160 15 0	.....	.....	.....	10,102 10 0	+ 84 0 10	499
466	.....	1,200 0 0	110 10 0	1,200 0 0	279 0 0	50 12 0	4 0 0	.....	70 0 1	2,885 0 0	+ 63 12 0	467
467	.....	1,100 0 0	83 0 0	.....	70 0 0	9 14 0	.....	.....	.....	1,300 2 3	+ 26 0 0	471
471	.....	1,300 0 0	53 11 1	.....	81 0 0	43 12 0	.....	.....	37 0 2	1,320 10 3	+ 7 7 11	472
472	.....	1,850 0 0	78 4 0	288 0 0	188 0 0	34 0 0	.....	.....	.....	2,464 11 7	+ 41 0 13	473
473	163 14 10	1,800 0 0	116 3 0	.....	140 0 0	10 10 0	.....	.....	.....	1,720 11 8	+ 9 14 0	478
476	.....	5,300 0 0	11 11 10	17 0 0	240 0 0	82 0 0	.....	.....	.....	5,381 0 10	+ 110 2 11	843
822	.....	12,200 0 0	170 4 11	818 0 0	680 0 0	169 0 0	.....	.....	.....	18,764 10 11	+ 201 14 2	947
913	.....											
					Gudiyattam Taluk						
681	.....	3,000 0 0	45 7 1	121 0 0	101 0 0	35 0 7	.....	.....	28 0 0	3,433 0 0	+ 51 7 0	681
703	.....	8,200 0 0	70 10 7	221 0 0	377 0 0	70 10 5	.....	.....	41 0 0	1,351 4 0	+ 48 10 11	747
747	.....	1,500 0 0	0 0 4	48 0 0	122 0 0	33 0 0	.....	.....	.....	2,203 14 0	+ 162 0 7	803
803	21 0 0	1,440 0 0	110 0 0	288 0 0	206 0 0	146 14 0	.....	2 0 0	.....	2,824 10 0	+ 50 7 0	861
861	.....	2,000 0 0	11 6 0	98 0 0	194 0 0	26 7 0	2 14 0	.....	.....			
					Tirupattur Taluk						
805	.....	4,700 0 0	83 7 1	294 0 0	195 0 0	42 6 0	.....	.....	.....	8,248 13 1	+ 98 10 0	809
1135	.....	10,000 0 0	.....	.....	365 0 0	187 0 0	.....	.....	.....	10,532 0 0	+ 73 14 11	1136
1136	.....	9,000 0 0	.....	.....	141 0 0	112 3 0	.....	.....	.....	9,263 0 0	+ 18 7 0	1186
1187	.....	11,000 0 0	.....	.....	296 0 0	206 4 0	.....	.....	.....	11,492 4 0	+ 88 16 0	1187
1310	.....	.....	.....	.....	13 0 0	.....	.....	.....	.....	73 0 0	+ 11 15 11	1310
					Vellore Taluk.						
307	.....	2,000 0 0	2 15 10	43 0 0	132 0 0	62 2 0	.....	.....	19 12 0	2,230 14 7	+ 47 10 6	307
967	.....	4,100 0 0	40 13 0	.....	252 0 0	43 2 0	0 0 0	.....	.....	5,856 13 6	+ 71 0 2	967
11		8,000 0 0	.....	.....	318 0 0	109 0 0	.....	.....	.....	3,727 0 6	+ 21 0 3	1170
1255	.....	1,000 0 0	.....	.....	305 0 0	80 0 0	.....	.....	.....	4,106 0 0	+ 13 4 2	1255

| | | |

STATEMENT No III.—PROFIT AND LOSS.

Number of the society	Profit. Interest earned.	Gross profit on sales of stock.	Other items	Total.	Loss. Interest paid and due.	Establishment and contingent charges paid and due.	Debts written off.	Depreciation of stock.	Other Items.	Total	Net profit (+) or loss (—).	Number of the society
				VELLORE SECTION. North Arcot District.								
				Arkonam Taluk.								
696	164 11 0	....	1 9 0	140 2 8	113 8 6	11 4 0	....	....	0 8 0	124 2 6	+ 22 1 2	695
1230	13 3 6	....	14 0 0	27 3 6	12 8 6	29 7 3	....	....	....	41 15 3	— 14 11 10	1230
1328	4 12 1	....	16 8 0	15 4 1	10 8 6	17 11 6	....	....	....	28 0 0	— 12 12 6	1328
12	400 10 0	....	52 11 0	463 0 2	291 11 6	37 6 0	....	....	....	329 4 6	+ 134 1 8	12
				Wandiwash Taluk.								
17	274 10 1	....	56 8 6	331 0 1	168 4 5	0 0 0	....	....	0 7 0	164 0 6	+ 167 1 8	17
64	304 13 1	....	32 0 3	341 11 4	61 8 6	70 10 10	....	....	0 4 0	689 7 4	+ 135 4 6	64
80	283 11 2	....	11 4 6	294 16 2	221 8 0	0 0 6	....	....	0 2 0	230 10 6	+ 74 3 8	80
818	174 13 7	....	....	174 13 7	135 9 0	1 12 6	0 14 0	....	1 2 0	138 12 6	+ 36 1 1	818
848	342 7 4	....	11 14 0	354 5 4	260 0 0	16 1 0	....	....	0 12 6	276 13 6	+ 83 8 4	848
913	538 10 10	....	10 4 0	564 14 10	463 12 0	12 6 4	....	....	....	466 2 4	+ 98 12 6	913
916	265 2 4	....	10 12 0	305 10 4	240 8 10	8 0 6	....	....	....	248 14 4	+ 106 13 0	916
				Chayyar Taluk.								
190	540 4 3	....	13 9 21	603 18 2	440 12 0	32 13 10	....	....	0 12 0	509 4 10	+ 94 9 4	190
788	123 2 6	....	2 12 0	125 14 6	95 12 0	5 10 0	....	....	....	99 12 6	+ 26 2 6	788
798	313 1 6	....	1 2 0	314 3 6	215 7 6	3 12 0	....	....	1 0 0	220 2 6	+ 95 12 0	798
799	548 4 7	....	10 4 0	558 8 7	378 1 3	14 10 0	....	....	2 0 0	393 8 3	+ 165 0 7	799
841	114 12 6	....	4 0 0	118 12 6	86 14 0	11 10 0	....	....	....	98 8 0	+ 20 8 6	841
904	344 7 0	....	0 0 6	350 0 0	270 1 6	7 10 0	....	....	0 8 0	278 5 10	+ 71 8 2	904
914	303 14 10	....	0 12 6	276 11 6	229 10 0	7 14 8	....	....	1 0 2	238 8 10	+ 68 2 8	914
1011	461 4 1	....	12 14 0	474 0 1	323 14 2	10 11 0	....	0 6 0	....	334 15 2	+ 139 0 11	1011
				Arni Taluk.								
1890	63 10 3	....	13 6 0	77 2 3	21 14 3	20 1 0	....	....	....	91 15 0	— 14 12 3	1890
				Walajah Taluk.								
4	931 0 0	....	181 3 7	1,112 7 7	674 3 6	346 10 1	56 10 3	....	....	1,098 3 6	+ 16 16 1	4
113	166 0 0	....	10 4 4	176 4 4	121 14 0	16 10 10	....	....	0 2 0	118 0 10	+ 57 3 6	113
144	452 2 5	....	22 0 1	474 12 6	302 5 6	6 2 0	....	....	6 7 0	311 1 0	+ 163 11 6	144
176	131 14 6	....	6 0 0	137 0 6	106 10 0	12 7 6	....	....	....	118 1 0	+ 19 6 12	176
210	61 7 6	....	0 4 6	67 12 1	50 5 0	10 11 6	....	....	0 2 6	77 2 0	— 9 4 12	210
238	240 2 6	....	6 12 6	254 14 11	169 3 0	64 6 6	....	....	....	163 6 6	+ 10 8 5	238
295	147 0 2	....	8 10 6	162 16 10	103 4 7	10 10 2	....	....	0 10 10	110 12 7	+ 36 3 6	295
296	390 4 9	....	8 0 6	398 3 2	267 13 0	8 7 0	....	....	8 10 0	277 1 0	+ 121 2 2	296
454	184 2 6	....	0 6 6	191 14 1	146 11 0	18 11 1	....	....	0 4 0	125 6 1	+ 65 4 0	454
456	160 6 11	....	3 10 10	163 3 6	80 0 0	16 4 0	....	....	1 12 11	98 0 6	+ 65 11 1	456

| | | |

Number of the society.	Profit.				Loss.						Net profit (+) or loss (−).	Number of the society.
	Interest earned	Gross profit of sale of stock.	Other items.	Total.	Interest paid and due.	Establishment and contingent charges paid and due.	Debts written off.	Depreciation of stock.	Other items.	Total.		
					VELLORE SECTION.							
					Polur, Arcot District—*cont.*							
					Polur Taluk.							
	Rs. a. p.		Rs. a. p.	Rs. a. p.	Rs. a. p.	Rs. a. p.		Rs. a. p.	Rs. a. p.	Rs. a. p.	Rs. a. p.	
1143	203 7 3	...	21 10 0	227 4 3	245 7 11	18 16 7	.....	- -	.....	263 6 6	+ 37 13 9	1143
1144	387 0 0	...	30 8 0	417 10 0	312 8 0	73 3 10	.....	+	.....	385 11 10	+ 31 14 2	1144
1145	168 1 3	...	10 8 0	178 9 3	125 0 0	18 2 0	.....	..	.....	143 3 0	+ 37 6 3	1145
1147	838 2 0	...	52 0 0	890 2 0	262 3 0	18 2 0	.....	.....	.....	280 10 0	+ 74 8 1	1147
1171	119 11 0	...	8 0 0	120 1 2	93 12 0	18 0 0	.....	.....	.....	110 2 0	+ 10 1 0	1171
1176	104 4 0	...	7 12 0	112 0 0	84 0 0	40 14 0	.....	.....	.....	101 4 0	+ 10 12 0	1176
1177	124 8 4	.....	11 10 0	136 0 4	100 0 0	16 15 0	.....	.....	.....	116 15 0	+ 19 5 0	1177
1178	187 3 0	...	21 10 0	209 2 0	140 4 0	18 11 0	.....	.....	.....	164 15 0	+ 44 3 0	1178
1180	198 10 10	...	14 8 0	213 0 10	164 11 0	16 10 0	.....	.....	.....	171 7 0	+ 41 9 2	1140
1181	142 8 0	...	10 14 0	153 6 0	112 8 4	17 6 0	.....	.....	.....	129 14 4	+ 23 8 1	1181
1182	165 14 0	...	12 8 0	178 2 0	138 12 0	17 0 0	.....	.....	.....	153 6 0	+ 24 12 0	1182
1183	181 4 7	.....	22 8 0	200 12 7	150 0 0	17 0 0	.....	.....	.....	167 0 0	+ 33 2 10	1184
1190	98 10 3	.....	16 12 0	111 8 3	76 0 0	18 0 1	.....	.....	.....	93 0 1	+ 18 3 2	1190
1230	12 0 10	.....	18 0 0	30 0 10	18 10 0	31 1 0	.....	.....	.....	43 11 0	— 11 4 8	1230
1231	45 4 0	...	24 10 0	77 14 0	30 0 0	33 0 0	.....	.....	.....	73 0 0	+ 4 14 2	1231
1232	8 0 7	...	14 14 0	22 8 7	18 0 0	39 12 0	.....	.....	.....	57 12 0	— 14 4 5	1232
1237	36 11 11	...	7 4 0	43 16 11	31 4 0	18 10 0	.....	.....	.....	49 0 0	— 5 3 1	1237
1240	8 0 10	...	11 8 0	19 13 20	14 1 0	15 0 0	.....	.....	.....	29 1 0	— 9 0 2	1240
1291	98 10 0	...	4 14 0	20 12 0	23 12 0	18 10 0	.....	.....	.....	37 6 0	— 8 12 0	1291
1292	16 1 3	.....	12 10 0	28 11 3	18 10 0	18 1 0	.....	.....	.....	33 11 0	— 5 0 0	1292
1293	40 2 4	...	8 8 0	48 10 4	31 4 0	14 7 0	.....	.....	.....	45 11 0	+ 0 14 10	1293
1326	9 12 9	...	11 10 0	12 9 9	...	18 0 0	.....	.....	.....	12 0 0	+ 0 0 0	1326
1327	14 3 11	...	13 0 0	27 3 31	16 1 0	19 15 0	.....	.....	.....	36 0 0	— 8 12 10	1327
Grand Total.	21,222 0 10	...	1,817 2 4	23,039 12 6	16,148 7 0	2,106 11 0	85 8 8	0 0 0	90 0 0	18,347 0 8	+ 4,624 15 0 — 182 10 2	Grand Total.

STATEMENT No. IV —STATISTICS OF GENERAL PROGRESS.

Number of the society.	Number of members		Amounts borrowed by societies which were overdue on 30th June 1914.		Loans which were overdue and outstanding against members on 30th June 1914			Loans distributed to members, which did not exceed Rs. 60 in value.		Loans given on joint and several responsibility of the borrower and one or more sureties		Civil suits			Reserve fund after audit of 1913-14.	Interest earned on reserve fund and credited to reserve fund account by central societies on 1st July 1914.	Number of the society.
	At the beginning of the year.	At the end of the year.	Loans and deposits	Interest on loans and deposits	Number.	Amount.	Interest overdue.	Number.	Amount.	Number	Amount.	Number of cases filed in the courts	Number of cases decreed	Number of cases (though decreed) the claim which were not satisfied.			
							VELLORE SECTION.										
							North Arcot District.										
							Arkonam Taluk.										
656	12	28	169 0 0	....	18	743 0 0	50 11 5	7	250 0 0	16	810 0 0	..	..	..	80 11 8	1 0 1	656
1289	..	10	.. ..	....	..	..	....	5	220 0 0	6	280 0 0	..	..	..	....	....	1289
1329	..	29	..	....	..	..	....	8	230 0 0	..	....	..	..	..	....	....	1329
							Wandiwash Taluk.										
12	64	23	145 0 0	20 0 0	5	400 0 0	41 10 11	14	381 0 0	16	1,140 0 0	..	..	..	1,371 0 1	55 0 9	12
17	31	69	....	....	6	274 0 0	25 2 0	5	205 0 0	2	270 0 0	..	..	..	672 0 7	23 0 1	17
64	88	82	....	....	7	200 0 0	23 5 7	7	265 0 0	18	1,465 0 0	..	..	..	1,414 8 1	54 0 4	64
80	28	47	....	....	17	825 0 0	125 7 4	3	150 0 0	7	640 0 0	..	..	..	382 1 6	13 4 8	80
845	38	35	120 0 0	....	12	1,115 0 0	101 15 10	2	100 0 0	.. ..	....	..	..	..	81 14 0	....	845
840	24	27	....	....	..	..	....	8	378 0 0	.. ..	....	..	..	..	123 4 2	5 4 9	840
813	62	64	....	....	..	..	....	14	750 0 0	6	180 0 0	..	..	..	128 0 1	0 0 6	813
816	25	44	....	63 15 10	..	..	....	10	870 0 0	6	220 0 0	..	..	..	123 4 11	0 0 11	816
							Chingleput Taluk.										
190	78	59	100 0 0	....	2	65 0 0	15 0 10	24	1,014 0 0	7	690 0 0	..	..	..	449 12 7	18 12 6	190
788	18	13	1,000 0 0	....	..	..	....	3	128 0 0	3	125 0 0	..	..	..	68 13 11	....	788
798	45	45	....	....	14	600 0 0	38 10 3	2	100 0 0	1	50 0 0	..	..	..	181 4 6	....	798
799	42	55	....	....	17	1,500 0 0	126 10 8	4	200 0 0	3	625 0 0	..	..	..	148 8 1	5 15 3	799
801	18	28	....	....	1	60 0 0	8 13 6	12	322 0 0	10	947 0 0	..	..	..	58 2 4	....	801
804	41	48	....	....	..	..	1 10 11	27	1,074 0 0	27	1,549 0 0	..	..	..	180 - 9	0 14 7	804
814	24	26	....	....	3	70 0 0	3 11 6	8	328 0 0	4	150 0 0	..	..	..	42 11 7	....	814
1012	30	45	....	....	..	..	....	48	1,705 0 0	32	1,030 0 0	..	..	..	124 2 0	....	1012

STATEMENT No. IV.—STATISTICS OF GENERAL PROGRESS—cont.

Number of the society.	Number of members: At the beginning of the year	Number of members: At the end of the year	Amounts borrowed by societies which were overdue on 30th June 1911: Loans and deposits	Amounts borrowed by societies which were overdue on 30th June 1911: Interest on loans and deposits	Loans which were overdue and outstanding against members on 30th June 1911: Number.	Loans which were overdue and outstanding against members on 30th June 1911: Amount.	Loans which were overdue and outstanding against members on 30th June 1911: Interest overdue.	Loans distributed to members, which did not exceed Rs. 50 in value: Number.	Loans distributed to members, which did not exceed Rs. 50 in value: Amount.	Loans given on joint and several responsibility of the borrower and one or more sureties: Number.	Loans given on joint and several responsibility of the borrower and one or more sureties: Amount.	Civil suits: Number of cases decreed.	Civil suits: Number of cases through dismissed, the claims of which were not satisfied.	Reserve fund after audit of 1913-14	Interest carried to reserve fund and credited to borrowers' account by central societies on 1st July 1914	Numbers of the society.
							VELLORE SECTION—*cont.*									
							NORTH ARCOT DISTRICT—*cont.*									
							Arni Taluk.									
1200		10	Rs. A. P.	Rs. A. P.		Rs. A. P.	Rs. A. P.		Rs. A. P. 720 0 0	0	Rs. A. P. 240 0 0			Rs. A. P.	Rs. A. P.	1200
							Walajah Taluk									
4	245	241	303 0 0	148 16 0	22	329 0 0	109 0 11	45	1,580 0 0	97	7,705 0 0	1	10	1,000 0 0	143 6 0	4
113	35	28		22 8 0	17	978 0 0	81 14 7	..		0	240 0 0	..		970 7 7	11 4 0	113
184	94	93	700 0 0	148 4 0	37	2,556 0 0	973 0 1	6	192 0 0	0	103 0 0	..		717 8 0	14 4 10	184
178	80	56	200 0 0	..	13	418 0 0	33 8 0	2	70 0 0	..	..	..	..	172 0 0	7 10 8	178
215	24	93	..	..	3	83 0 0	9 2 8	13	470 0 0	10	1,029 0 0	..	..	31 0 0	1 1 10	215
233	37	37	..	..	7	686 0 0	82 8 2	3	95 0 0	1	60 0 0	..	..	205 2 8	10 6 2	233
226	26	42	..	..	0	120 0 0	13 14 7	4	139 0 0	1	90 0 0	..	..	171 4 0	0 11 4	226
226	44	44	3,350 0 0	41 10 0	33	3,031 0 0	389 4 0	..	..	1	150 0 0	..	..	413 0 1	11 5 3	226
454	104	103	..	..	12	493 0 0	37 15 1	40	1,000 0 0	42	1,235 0 0	..	1	261 0 0	10 5 5	454
466	109	109	..	..	40	540 0 0	105 7 10	18	441 0 0	17	644 0 0	0	4	324 13 10	..	466
499	124	148	..	..	3	81 0 0	1 12 3	82	2,243 0 0	54	2,398 0 0	..	..	268 10 10	0 10 0	499
467	121	141	100 0 0	..	10	209 0 0	31 7 5	39	1,207 0 0	42	1,427 0 0	..	..	235 0 0	0 1 7	467
471	51	24	..	..	0	580 0 0	40 14 0	6	190 0 0	0	190 0 0	..	..	327 0 11	0 12 4	471
472	31	24	..	48 12 0	22	1,146 0 0	76 5 5	..	..	..	..	..	..	98 11 2	2 15 0	472
472	97	77	..	..	17	877 0 0	97 4 10	36	724 0 0	35	841 0 0	2	1	179 14 5	3 14 11	472
476	59	59	..	..	39	1,212 0 0	64 1 5	..	..	1	300 0 0	..	..	119 5 3	0 2 9	476
823	37	39	400 0 0	..	30	2,101 0 0	138 14 11	28	504 0 0	25	529 0 0	..	..	390 14 0	0 12 8	823
847	104	139	..	..	..	..	..	35	1,233 0 0	37	2,065 0 0	..	..	401 0 1	0 1 11	847
							Cudiyattam Taluk									
681	41	46	2,000 0 0	7 10 0	14	1,828 0 0	93 21 9	12	102 8 0	8	365 0 0	..	..	189 7 4	3 7 0	681
702	43	71	2,500 0 0	..	19	2,014 0 0	11 10 0	11	380 8 0	24	820 0 0	..	..	143 13 8	3 6 7	702
747	63	84	..	..	10	414 0 0	39 2 6	20	505 0 0	22	874 0 0	..	..	91 15 6	0 3 2	747
850	59	97	100 0 0	37 0 0	18	913 0 0	107 7 0	15	154 0 0	28	2,720 0 0	3	3	283 5 7	0 0 11	850
801	33	68	400 0 0	..	14	689 0 0	96 0 0	38	1,132 0 0	30	1,701 0 0	..	..	51 10 6	0 0 1	801

Troppitur Taluk.

899	12	34																					
1188		70																					
1186		36																					
1187		74																					
1210		28																					

Pallava Taluk.

891	92	40	150	0	0					699	4	6	81	0	0	6	233	0	0	14	853	0	0				61	7	0	0	2	0	897
967	92	46														23	1,069	0	0	27	1,169	0	0				121	3	7	1	13	0	967
1175		42							1	10	0	0	0	6	9	27	826	0	0	10	676	0	0				21	9	6				1170
1268		66														13	600	0	0								19	4	2				1268

Tiruvannamalai Taluk.

851	48	64						6	128	0	0	8	8	2	16	50	0	0	38	3,803	6	0				249	18	9	6	4	9	864
1021	67	104						4	180	8	0	2	10	1	22	1,253	0	0	66	6,163	0	0				94	7	6	0	8	4	1026
1126		28													12	6.8	0	0	18	1,810	0	0				35	10	1				1125
1125		46													60	1 212	8	0	46	1,542	6	0				38	18	9				1126
1128		82													11	538	0	0	4	880	0	0				77	2	2				1128
1128		85													28	567	0	0	60	908	0	0				33	12	11				1129
1141		36													8	276	8	0	6	128	0	0				28	0	10				1143
1149		40													2	100	0	0								10	0	11				1146
1167		48													4	185	0	0	6	80	0	0				60	0	7				1167
1172		19													3	160	0	0								6	2	2				1170
1174		49													3	160	0	0								40	0	0				1170
1182		32													4	200	0	0														1180
1191		28													3	130	0	0								12	2	4				1191
1234		37													1	50	0	0								22	0	4				1234
1272		76													4	172	0	0	1	80	0	0				0	10	0				1068
1294		28																								3	1	0				1294
1289		19																														1289
1324		21													1	50	0	0	2	110	0	0				1	18	0				1324
1320		18																														1320
1328		16																														1328
1330		16													2	80	0	0	2	80	0	0				0	0	0				1330

Polur Taluk.

1143		66				21	7	11	260	7	5	12	525	0	0	6	400	0	0				63	13	6				1140
1144		37				126	0	0	86	7	9	8	325	0	0	12	1,326	0	0				81	14	7				1144
1147		20										5	200	0	0								27	0	0				1147
1116		39										4	180	0	0								74	8	5				1116
11.1		22										4	160	0	0								18	6	6				1121
1170		16										7	280	0	0								10	10	0				1170
1177		24										2	100	0	0	1	100	0	0				10	5	0				1171
1178		42										4	160	0	0	8	140	0	0				44	0	5				1178
1180		17										3	120	0	0	8	420	0	0				61	9	0				1180
1181		22										1	25	0	0	8	100	0	0				63	8	1				1181
1182		21																					64	16	5				1182
1184		35				150	0	0	24	8	7	1	20	0	0								38	6	10				1184
1190		24							95	10	0	3	110	0	0								18	0	0				1190

Number of the society.	Number of members		Amounts borrowed by societies which were overdue on 30th June 1914.		Loans which were overdue and outstanding against members on 30th June 1914			Loans distributed to members, which did not exceed Rs. 50 in value		Loans given on joint and several responsibility of the borrowers and of one or more sureties.		Civil suits.			Reserve fund after audit of 1913-14.	Interest earned on reserve fund and credited to reserve fund account by central societies on 1st July 1914.	Number of the society.
	At the beginning of the year	At the end of the year	Loans and deposits	Interest on loans and deposits.	Number	Amount	Interest overdue	Number	Amount.	Number	Amount.	Number of cases filed in the Courts.	Number of cases decreed.	Number of cases through decreed, the shares of which were not attached			
							VELLORE SECTION—*cont*										
							NORTH ARCOT DISTRICT—*cont*										
							Polur Taluk—*cont.*										
					Rs. a. p.				Rs. a. p.		Rs. a. p.				Rs. a. p.		
1230		29						3	150 0 0	4	200 0 0				4 14 8		1230
1231		30								1	150 0 0						1231
1232		31								1	50 0 0						1232
1237		18						4	170 0 0	1	150 0 0						1237
1250		18															1250
1281		15						5	215 0 0	1	75 0 0						1281
1292		16															1292
1293		16						5	210 0 0	0	130 0 0				0 14 10		1293
1325		16													0 0 0		1325
1327		22								1	195 0 0						1327

AUDIT ORDERS.

NORTH ARCOT DISTRICT

ARNIAM TALUK.

885. *Mavandur.*—The work of the society is satisfactory. The dues to central bank should be paid on the due dates. Over due loans should be collected soon.

1289. *Mahendravadi.*—This is a new society. It has done fair work.

1329. *Tirumalpur.*—This is a society started only in May 1916. The society should collect Provident deposits, enlist more members, grant small loans for short periods and increase the transactions.

WANDIWASH TALUK.

12. *Vadamangur.*—The society has done satisfactory work. Loans should not be allowed to become overdue. There is every likelihood of the society improving if the panchayat should work more earnestly. Central bank's dues—principal or interest—should be paid punctually on the due dates. Credit is due to the president M.R Ry. V. Arunachala Mudaliyar.

17. *Kalambi.*—The working of the society is not satisfactory. Book adjustments are still continued in spite of repeated warnings. The remuneration taken by the secretary without the Registrar's sanction should be recovered at once. The accounts are not neatly written up. The panchayetdars are warned that, unless they rectify the irregularities pointed out, Severe measures will be taken against the society and arrangements made to wind it up.

84. *Arukkavur.*—The society has done satisfactory work. The few overdue loans should be collected. The Assistant Registrar notes with pleasure the lively interest taken by the President M.R.Ry. P. Narayana Ayyar and the secretary A. Venkatesa Ayyar in the affairs of the society.

80. *Vallimalaikavu.*—Book adjustments are freely resorted to in spite of repeated warnings. The accounts are not kept properly. The panchayat should be more economical in incurring contingent expenditure. The sum of Rs 4-8-0 disallowed by the Inspector in travelling charges should be recovered and credited to the society. The other defects pointed out by the Inspector should be remedied.

846. *Arumarudai.*—The working of the society is not satisfactory. Almost all the loans are overdue. The panchayat are very indifferent. If it persists in its regularities its registration shall have to be cancelled and steps taken to collect all the outstanding loans through Court. The reserve fund of last year should be remitted at once.

848. *Raghunadharajanderam.*—The working of the society is satisfactory. The panchayat should try to increase the transactions of the society by admitting more deserving members.

918. *Venkuram.*—The working of the society is very satisfactory. Recurring deposits should be introduced in the society. The Assistant Registrar is glad to note that the panchayat and especially the Secretary M.R.Ry. C. Murugesa Mudaliyar takes much interest in the affairs of the society.

916. *Irumbedu.*—The society has done good work during the year. The panchayat should increase the transactions by admitting more members. M.R.Ry. E. Krishnama Chariyar, the secretary, deserves credit for his interest in the affairs of the society.

CHEYYAR TALUK.

190. *Ulkkal.*—The society's work during the year is satisfactory. The central bank dues should be remitted on due dates. Provident deposits should be collected strictly.

789. *Sadayambakkam.*—The working of the society is fair. Provident deposits should be insisted on. Reserve fund for last year (Rs. 19-11-3.) should be remitted at once. Central Bank dues should be remitted on the due dates. All the poor men of the village should as far as possible be admitted to the benefits of the society. No general meeting during the year.

796. *Palla.*—The society has worked fairly well. The overdue loans should be collected at once. The interest due to the central bank should be remitted on due dates. Provident deposits should be collected from all members. The reserve fund for last year Rs. 37-4-0 should be remitted at once.

799 *Menattur.*—The working of the society is fair. Overdue loans should be collected at once. Provident deposits should be strictly enforced. The panchayat should take more interest in the affairs of the society. Heavy balance on hand means loss of interest to society.

801. *Pimai Padapalayam.*—The working of the society is not satisfactory. Last year's reserve fund should be remitted at once. The accounts are not kept properly. Provident deposits are not collected. It is evident that the panchayetdars are not interested in the affairs of the society. The panchayat are requested to take interest and improve the business of the society.

994. *Hayyur.*—The society has worked satisfactorily. The interest due to central bank should be remitted on due dates. The society should enact provident deposit by-law and collect local deposits in the ensuing year. Accounts are kept neat. No general meeting during the year under review. The panchayat should note that at least one general meeting should be held every year when the affairs of the society should be freely discussed.

814. *Elayapakkam.*—The working of the society is satisfactory. Interest due to central bank should be remitted on due dates. As this was not done, a penalty of Re. 1 had to be paid during the year under review. The poor ryots of the village should be enlisted and small loans for short terms encouraged. The accounts are kept neat.

1011. *Vengadu.*—The society has done fair work. Book adjustments should be discontinued. Loans should not be allowed to become overdue. Provident deposits should be strictly enforced. The secretary is an intelligent young man and it is hoped that he will try to write up the accounts more neatly and to improve the society in general.

ARNI TALUK.

1292. *Arna Kolathur.*—New society.

Wellaja Taluk.

4. *Kaveripak.*—The working of the society is satisfactory. There are twenty-two overdue loans which should be collected soon. The panchayatdars should try to increase the transactions.

113. *Talangal.*—The society is weak and is trying for voluntary liquidation.

164. *Vallivambakkam.*—The working of the society is very unsatisfactory. Book adjustments continue. The Central Bank dues were not paid. Thirty-seven overdue loans.

176. *Vangur.*—The working of the society is very satisfactory. The president M.R.Ry. Sadagopa Acharyar takes keen interest in the affairs of the society and will, with the help of the other panchayatdars, reduce the overdue loans.

216 *Sirukarumbur.*—The working of the society is fair. It would work better by admitting the weavers in the village and thereby increasing the transactions.

233. *Gudimallur.*—The working of the society is good. The panchayatdars can expand the transactions if they choose.

236. *Ongur.*—The working of the society is fair. The panchayatdars should co-operate and try to increase the transactions. The overdue loans should be collected without delay.

238. *Kendali.*—This is one of the bad societies. Accounts are not written up then and there. Almost all loans are overdue and no attempt is made to collect them as the panchayat are themselves the worst defaulters. Interest overdue amounts to Rs. 309-4-3. Penal interest at 12/8 per cent. is not being collected in the case of overdue loans. Last year's reserve fund (Rs 85-4-9) has not yet been remitted to Madras Central Bank, Limited. Both principal and interest due to Central Bank were overdue. Penalty paid during the year was Re 1-3-6. The society may have to be wound up.

454. *Kadapperi.*—The working of the society is satisfactory. The overdue loans should be collected. The panchayatdars should co-operate with the secretary and improve the society.

456 *Sora Iyampet.*—The working of the society is bad. There are 40 overdue loans which must be cleared soon. The president and the other panchayatdars should work with greater interest.

457. *Tirupachedi.*—The working of the society is good. The dues to Central Bank should be paid on due dates.

471. *Chennasamudram.*—The working of the society is fair, but the panchayat have taken no steps to increase transactions. They are requested to take greater interest in the affairs of the society.

472 *Tirumakkheri.*—This is a weak society. All the outstanding loans are overdue. The panchayatdars should work with greater interest.

473. *Pamalangi.*—The work of the society is good. The overdue loans should be collected soon. The panchayatdars should work with greater interest in the affairs of the society.

476. *Kartredu.*—The society has practically done no work during the year. This is a society for voluntary liquidation.

823. *Mengadu.*—The working of the society is fair. The loans and interest due to Central Bank should be remitted on the due dates.

847. *Kalvai.*—The work of the society is satisfactory. The president and the secretary should work with greater zeal and improve the society still farther.

681. *Ennganallore.*—The working of the society is very unsatisfactory. Central Bank's dues should be sent on the due dates. The accounts should be written up then and there and brought up to date. The fourteen overdue loans should be collected. Heavy cash balance should not be kept on hand. The panchayat members should be more active.

702. *Arumbakam.*—The working of the society is not satisfactory. Central Bank dues (Rs. 150) due in May 1914 was not remitted. There were twenty-six overdue loans. The panchayat members themselves are defaulters and they should pay their dues at once and thus set an example to others.

747. *Tattiyyattu.*—The working of the society, in spite of the prevalence of plague, during the middle part of the year is satisfactory. The panchayat members take interest in the affairs of the society. The six overdue loans should be collected. The Reserve fund for 1912-13, viz., Rs. 41-8-8, was not remitted.

840. *Tavuppadavedu.*—The working of the society is on the whole satisfactory. The accounts are kept well. The 14 overdue loans should be collected. Central Bank dues Rs 200 due in April 1914 should be remitted without further delay.

851. *Kalpudi.*—The working of the society is not satisfactory. The short-term loans of Rs. 500 should be remitted to the Central Bank. The 14 overdue loans amounting to Rs 688-8-0 should be collected.

Tiruvattur Taluk.

899. *Kilmadapattu.*—The working of the society is fair. Book adjustments should be avoided.

1185. *Nattarampalli.*—The society started in February 1914 works well. The accounts are neatly and well kept up. Discharged documents should be secured in the case of loans disbursed for paying off prior debts. The president and the secretary are zealous in the working of the society.

1186. *Mylarampalli.*—It is a new society—being started in February 1914. Except three, all members were given loans. The president takes a good deal of interest in the society.

1187. *Vallanambakam.*—Though the society is new, yet it has done very good work. In one case the loan amount exceeded the maximum permissible according to the by-law. The panchayat members take interest in the working of the society.

1210 *Kathar.*—The society was started in May 1914. A loan of Rs 3,500 was sanctioned but was not disbursed by the Central Bank as there was delay in the execution of the bond by the society.

Vellore Taluk.

807. *Paiyan.*—The society is working well. Rupees 150 due to the Central Bank on 31st May 1914 and 30th June 1914 was not paid. The reserve fund for 1912-13 was not also remitted to the Central Bank.

987. *Ayyampettai.*—The working of the society is satisfactory. Central Bank dues were sent punctually and the instalments from members were collected also on the due dates.

1176. *Kilpennathur.*—The society was started in January 1914. There was one overdue loan for Rs. 12 due in June 1914. The president takes interest and keeps the accounts well.

1255 *Virapakshipuram.*—The society was started in April 1914. Both the president and secretary take interest in the working of the society.

Tiruvannamalai Taluk.

951. *Kilpennathur.*—Accounts are kept well and the collection work is good. Thanks are due to the secretary and the treasurer who are responsible for the good work done during the year.

1025. *Zamin Velloredu.*—Accounts have been kept well. Only four loans are overdue. The work done by the society is satisfactory.

* The other societies in the Tiruvannamalai and Polur taluks being newly started ones, nothing can be said about them now.

வட ஆர்காடு ஜில்லா—நாகவேலம் தாலூகா.

695 காஞ்சி.—சங்கம் திருப்திகரமாக வேலைசெய்துவருகிறது. கொஞ்ச பாகி கடனை வசூலாக்கவும், தெரிவிக்கப்படவேண்டும். தலை வட்டிக் கடனை கேரில் வசூல்செய்ய வேண்டியது.

1289 மதுராந்தகம்.—இது புதிய சங்கம். வரைசல் வேலைசெய்திருக்கிறது.

1329 திருவாலூர்.—சொந்த வேலைத்தில் அமர்ந்துட்ட ஒரு புதிய சங்கம். பிரசிடெண்டு வசூல் செய்வதில் அசிரத்தையாய் இருக்கிறார். தாலி மெம்பரின் சொத்து, பிறிய தொகையின் சொத்து வாங்கிவைத்துக் கொண்டது சங்கத்தின் விவகாரத்தில் தலையிடுகிறது.

வடஆர்காடு தாலூகா.

12 வடதங்கா.—சங்கம் இவ்வருஷத்தில் திருப்திகரமான வேலைசெய்திருக்கிறது. கடன்காரர்கள் தவறாமல் கடனை திருப்பியதற்கு இடமுண்டு. பதாரல் கொஞ்ச பாகிக்கு அனுப்பிய மணியார்டர் முதலியவைகளின் அத்தாட்சி சாவகாசில் கிடைக்கும் அனுப்பவேண்டும். சங்கத்தில் நடந்திருக்கும் வேலைகளை மாண்புமிகு கு. அருணாசலமுதலியார் அவர்கள் புகழ்ப்படுகிறார்.

17 சாவேரி.—சங்கத்தின் வேலை திருப்திகரமாயிருக்கிறது. அதனுடைய சரித்திரத்தை புஸ்தகத்தில் எழுதி அதிகாரிகளின் உத்தரவு வரைக்கும் காரியதரிசி கிராம சங்கமாக கொடுத்திருக்கிறது. அந்த உடனே வருஷாவது சங்கத்தின் கணக்கு வரவு வைக்கவேண்டும். பஞ்சாயத்தாரால் இலவசமாக கிணறு தோண்டிக்கொண்டு தரப்பட்டதை கிராமத்தில் பிரசுரம் செய்யப்படவேண்டும்.

34 அரசாவூர்.—இச்சங்கத்தின் வேலை மிகவும் திருப்திகரமாயிருக்கிறது. பாகியிருக்கும் கடனை வசூலாக்க உடனே சேர்த்தில் வசூல்செய்துவிடவேண்டியது. இச்சங்கத்தின் வேலையை சென்ற வருஷம் விருப்பதுடன் வளர்த்துப் பார்த்துவருகிற சங்கத்தின் அபிமானிகளில் ஒருவரும், காரியதரிசி ஆ. வெங்கடேசையரும் மிகுந்தகொண்டிருக்கிற சிரத்தையைப்பற்றி அவர்களுக்கு சிஷ்யரோசாத்தோஷமடைகிறார்.

36, வெள்ளியம்பாக்கம்.—அதேமுறை எச்சரித்திருந்தும் புஸ்தகம் வேலு அதிகமாயிருக்கிறது. சங்கத்தின் வரவுகளை சரியாய் வைக்கவேயில்லை. காரியதரிசி மாறினதால் வேலை நடைபெறாமல் போனதாக சொல்லுகிறார்கள். பிரமாணச் செலவுகளாக செலுத்தியதாயில் இலவசப்பட்டால் தத்துவ்செய்யப்பட்டதை ரூ. 4-8-0 ஐ வசூல்செய்து சங்கத்தின் வரவுகளில் வரவு வைக்கவேண்டும். மறுபாகத்தில் தவணைபடி சிறிதாவது சங்கத்தை இன்னும்வேலை செய்ய வருஷதருவும் வகை தயாரிக்கவேண்டியதும் சிரத்தையாக வேண்டும்.

345 அமராவதி.—இந்த சங்கம் நன்றாகவே நடத்தப்படுகிறது. எதற்குமுன் சங்கத்தலைவர்களும் தங்களை மாற்றிக்கொண்டிருக்கிறார்கள். இந்த நிலையில் தன்னுடைய வேலைகளை இன்னும் கவனமாக செய்யவும். செய்துகொண்டிருந்தால் அதனுடைய நிர்வாகத்தில் பாகியுள்ள கடனை சேர்ப்பதற்கு ஏதுவாகும். சொந்த வருஷத்திய வேலைகளில் தொகையை உடனே சொற்ப்பாகத்தை அனுப்பவேண்டும்.

349 கருவாதாரிப்பம்.—சங்கத்தின் வேலை திருப்திகரமாயிருக்கிறது. சங்கத்தில் புதிய மெம்பர்களை சேர்த்தும் உள்ளூர் டிபாசிட்டுகளை சேர்த்தும் சங்கத்தின் விவகாரத்தில் அபிமானம் தரும்படி பஞ்சாயத்தார் முயற்சிசெய்யவேண்டும்.

913 வெங்குணம்.—இந்தச் சங்கம் சாதாரணமாக திருப்திகரமான வேலைசெய்திருக்கிறது. இந்த வருஷத்தில் மாதாந்திர டிபாசிட்டு வசூல்செய்வதிலும் உள்ளூர் டிபாசிட்டுகளை சேர்ப்பதிலும் பஞ்சாயத்தார்கள் முயற்சி எடுத்துக்கொள்ளவேண்டும். சங்கத்தின் வேலைகளை செய்வதில் பஞ்சாயத்தார்களுக்கும் முக்கியமாய் காரியதரிசி மாண்புமிகு கி. முருகேசமுதலியாருக்கு தெரிவிக்கும் சந்தோஷம் மிகவும் சமீபகாலத்தில் அபிவிருத்தியாகிவருகிறது.

915 இரும்பேடு.—இந்த வருஷத்தில் சங்கம் நன்றாகவே வேலைசெய்திருக்கிறது. பஞ்சாயத்தார்கள் உள்ளூர் டிபாசிட்டுகளை சேர்க்கும் பிரயத்தனப்படவேண்டும். புதிய மெம்பர்களை சேர்த்தல் சங்கத்தின் வளர்ச்சிக்கு அதிகாரப்படி செய்யும் பிரயாசைபடவேண்டியது. சங்கத்தின் வேலைகளை சாவகாசமாகிருக்கும் மாண்புமிகு இ. சி. திருவேங்கடசாமியார் புகழ்ப்படுகிறார்.

செய்யார் தாலூகா.

101 உக்கல்.—பிரமாண வருஷத்தில் சங்கத்தின் வேலை திருப்திகரமாயிருக்கிறது. வெளிப்பாகி வசூல் செய்தல்வேண்டிய பாகியின் அத்தாட்சி வெகுவிரைவில் தபாலாபீஸ் மூலமாகவோ, பிரசிடெண்டு டிபாசிட்டுகளை வரவழைப்பதாலோ வசூல்செய்து சங்கத்தின் வரவுகளில் வரவு வைக்கவேண்டும். உள்ளூர் டிபாசிட்டுகளை சேர்த்தல் சங்கத்தை விருத்திக்குக் கொண்டுவர பஞ்சாயத்தார் பிரயத்தனப்படவேண்டும்.

789 சோடியம்பாக்கம்.—இச்சங்கம் சமரசம் வேலைசெய்கிறது. பிரான்டெண்டு பயரிட்டை கட்ட மாய் வருவிக்கவேண்டும். சென்ற மாதத்திய கேமறிந்த தொகை ரு. 19-14 8 உட னே அனுப்பிவிடவேண்டும். சென்டரல் பாங்கி பாஸ்புக்கை கெடிவு தெதிவில் அனுப்ப வேண்டும். சொசைடியுள்ள வைர மிஷைகுடியிலும் சுக்கிரி சோதித் சாதியர் வையில் அவர்களுக்கு கடன் கொடுத்த சகதை மிருத்திசெய்ய் பிரதகஸ்ப்ர வேண்டும் பிள்சாய வருஷத்தில் ஒரு மாசமை மிடமிட்ட நடவேண்டும்.

798 மேலி.—இந்தச் சங்கம் சமரசம் வேலைசெய்கிறது. தலைவரத்த வைரமை வேர்கதில வருஷ்சொதவிடவேண்டும். சென்டரல் பாங்கிலு கொடுத்தவேண்டிய வட்டி முதலிய வைகளை அதை கெடிவு தெதிவில் தப்பாமல் அனுப்பிவிடவேண்டும். பிரான்டெண்டு பயரிட் ஸ்வை மெம்பாளிட்டிலிருந்தும் வருவசெயவேண்டும். சொதை வருஷத்திய கேடியத்தி சொகை ரு. 67-4-9 உடனே அனுப்பும்.

799 மேலப்பூர.—சங்கம் தானது வருஷத்தில் சமரசம் வேலைசெய்கிறது. தலைவரத்த கடன் களை உடனே வருவசெயவேண்டியது பிரான்டெண்டு பயரிட் வருவசெயதில் வைடி. பாய இருக்கவேண்டும். பஞ்சாயத்தார் அதில் மெம்தொடி சமத்தில் சாயகளை செயவேண்டும். மாதம் தொகையை கையிருப்பில் வைத்திருந்தால் சமத்துக்கு கட்டி தமடம் ஏற்படும்

801 பூலை புதுப்பாளையம.—சங்கத்தின் வேல திருப்திகரமாயில்ல. தொதை வருஷத்தில் தேதம திரை அனுப்பிவிடவேண்டும். சமத்தின் வைகளன் தலை வகைப்படியில்ல. பிரான்டெண்டு பயரிட்டில் வருவிக்கப்படியில்ல. மேதலைமைகளால் பஞ்சாயத்தார் ள் சிக்கை மேற்கதொள்வதிலையென்ற ஏற்படுதை பஞ்சாயத்தார்ள் தொதம் சென்ற மிதத்தைகொண்டு சக்கத்த மிருத்திசெயவே ணுமாய் கேட்டிகொளப்படுதி ளன.

804 இடையப்பு.—சமரசம் வேல நன்றும் செய்திருக்கிறது. சென்டரல் பாங்கின் வட்டியை கெடிவு தெதில கலில் அனுப்பவேண்டும். பிரான்டெண்டு பயரிட மிதிலை சமத்தில் ஏற்படுதிலென வையும் உலுளில பயரிட் சோகவும் சமம் பிரயதனப்படவேண்டும். சங்கதின வைகளன் சுற்றும் வைகப்பட்டுளன. பிள்ளாய வருஷத்தில் ஒரு மன சமம் மீடதி கட சட்டவில்ல. பிதி வருவமும் ஒரு மாசமை மீடிப்பதை வைத்த சகதின் மிள சமரசமாகவையாய் வேலைசெய்வதற்கு தெரிவிப்பது அவியம். பஞ்சாயத் தார்கள் இதைப்பற்றி கவனிக்கவும்.

814 மைப்பாக்கம்.—சங்கம் திருப்திகரமாய் வேலைசெய்திருக்கிறது. சென்டரல் பாங்கிற்கு வட்டியை கெடிவு தெதிவில் சேரும்படியாய் அனுப்பவேண்டும் அப்படி செய்ய் கமறிப்போலவது. மால பிரிவாய வருஷத்திலு ஒரு முறம் தபாசரம் கொடுக்கும்படியாய் தொதது மாழ திருவனை சோத்து பிறிய சொகைகளை குறிய காலகட்டுமாகு கொடுத்த சங்கதை மிருத்திசெய்யவேண்டும். உலகர டிபாரிட்டுகள சோகவேண்டும் சங்கதின வைக குள் தலைய வைகப்பட்டுளன.

1011 கெல்தொடி.—இச்சங்கம் சமரசம் வேலைசெய்திருக்கிறது. வைதிலிருகும் கடனைத் தீர்க்க மறியொரு கடன வாங்கி தீர்க்கும புவகைசெலது என்ற வாகைகளை திருத்திவிடவேண் டும். கடனளித தலைவைகளிடகூடாது. பிரான்டெண்டு பயரிட் வருவிபதில் வள டிபாய இருக்கவேணமென காரியதரி நலை புத்திசாலியென்று தெரிகிறது. இவ்வள சங்கத்தவைகளை சரியாய் வைகப்பட்டுளனை எண்ணப்படுகிறது.

ஆரணி தாலூகா.

1290 ஆரணிகொத்தார்.—இது ஒரு புதிய சங்கம்.

காஞ்சிர தாலூகா.

4 காலேர்பாக்கம்.—இச்சங்கம் திருப்திகரமாள வேலைசெய்திருகிறது. பாகியாரிருக்கும் 22 தலைவைகத்த கடன்களின் மீதிகம் வருவசெயவேண்டியது. பஞ்சாயதார் சமத்தின் வேலதேவினை அதிகப்படுத்தவேண்டியது.

113 தலக்கை.—இச்சமதத்தின் வேல குறைந்தகொண்டேவருகிறது. இது தானாலே முடிவுபெறத் தகதாகிருகிறது.

134 கனுலம்பாக்கம்.—இச்சங்கத்தின் வேல அதிக அதிருபதிகரமாகிருகிறது. பணம் வருவதை மலே வைகிறவருவு சோது எழுதுதை சரியல்ல. சென்டரல் பாங்கிலுக் கொடுக்கவேண்டிய கடன் அதலும் வட்டியும் கொடுக்கப்படியில்ல. 27 தலைவைத்த கடன்கள் இருகின்றன.

176 மாத்தூர்.—இச்சமம் அதிக திருப்திகரமான வேல செயதிருகிறது. அரிசாதனுபெறி ம ஈ-ஸ்ரீ சடகோபாசாரியர் அதிக ரொதையாய் வேலைக் கவனிப்பதுடன் இதர பல சமத்தாலதும் தக்க உதவிசெய்து தலைவைத்த கடன்களைக் குறைகவேண்டியது

215 தென்கம்பூர.—இச்சங்கம் சமரசம் வேலைசெய்கிறது. சொமத்திலிருகும் தொகுகாரர்களிடம் சேர்த்தவேண்டி சகதின வேலதேவினை அதிகப்படுத்தினால் சங்கம் தானுக வேல செய்யும்.

233 குடிமல்லூர.—இச்சங்கம் தன்னவேலசெயதிருக்கிறது. பஞ்சாயதார்கள் இடையிட்டால் வே லதேவினை விருத்திசெய்யகூடும்.

235 நாகல்.—இச்சங்கம் சமரசம் வேலசெயதிருகிறது. பஞ்சாயத்தார்கள் ஐயிமார் வேலதே யுத வேலதேவினை விருதிசெயவேணடியது. வாய்தாகட்டத் கடன்களை உடனே வரு ல்செயவேணடியது

236 சென்டாம்.—நல்ல வேலசெயதாக சங்கங்களில் இது தானது. வைகுகள் அபோதைக்குப் போது எதைப்படுகிறதில்ல. எதன்னுடைய வைக்கடனகளும் தலைவைத்திருகிறதன, பஞ்சாயத்தாரன தலைவைய கடன்களை ஆதைசாயாய்த தலைவைகளிலிருந்து தனும் மற்ற கடன்களை வருவசெயதிலும்மாதொரு முயற்சியும் எடுத்துகொள்ளவில்ல. தலை கடத்த வட்டியை ரு. 302 4-3 அதிதம். வாய்தாத் தவறிபோன கடனகளாகு 12½ வீதம் அபராத வட்டி வருவசெயவுமில்ல. சொதை வருஷத்த கேமறித்தொகை ரு 55-4-9. இதுவரையில் கொடுக்கப் பாகாதவைகளு அனுபப்படவில்ல. சென்டரல் பாங்காருகு கொ கவேண்டிய அதலும் வட்டியும் வாய்தாத் தவறிபோயிருகிறது. தானது வருஷத்தில் அபராத வட்டியாக கொதைகு ரு. 1-3-0. இச்சங்கதை முடிவுகட்டுவது தேரிகிறது.

454 கடம்பூர்.—சக்கை திருத்தியமாக வேலைசெய்திருக்கிறது. தலைமைத்த கடனில் வருஷ யமவேண்டியது. பஞ்சாயத்தார்கள் தாமதமின்றியுடன் ஏலம்விற்கச் சக்கதை விருத்தி யமவேண்டியது.

455 சென் நயம்பேட்டை.—இச்சங்கம் சரியாக வேலைசெய்யவில்லை. 40 தலைமைத்த கடனில் உடனே வருல்செயவேண்டியது. நோட்டிலும் இதர பஞ்சாயத்தாரிடமும் அதிக கதுடன் வேலைசெய்து சக்கதை விருத்திசெயவேண்டியது.

457 திருப்பாதிடம்.—இச்சங்கம் தங்கலே செய்திருக்கிறது. சொட்சல் பாக்கி கடனில் காப்ப தேதியில் வசூலித்திடவேண்டியது. டபாசிலேயே அதிகப்படுத்தவேண்டியது.

471 சென்னசமுத்திரம்.—இச்சங்கம் சுமாராய வேலைசெய்திருக்கிறது. ஆனால் பஞ்சாயத்தார்கள் வேலைதலையை அதிகப்படுத்த முயற்சிசெய்யவில்லை. தனால் நலைசெய்த சக்கதின் விஷயத்தில் கவலைகொள்ளவேண்டும்.

472 திருவாசகேரி.—இச்சங்கம் குறைதலொன்றுமேயிருக்கிறது. பாகிதிக்கும் கடனைவிலும் தலைமைத்தலை. பஞ்சாயத்தார் நிதானமுடன் வேலைசெய்யவேண்டியது.

473 கலைதாங்கி.—இச்சங்கம் தலைவிலைசெய்திருக்கிறது. தலைமைத்த கடனில் நெல்லும் வசூல் செயவேண்டியது. பஞ்சாயத்தார்கள் அதிக ஊக்கதுடன் சக்கதின் வேலைய வனிக்கவேண்டியது.

475 சாலேடி.—கடந்த வருஷத்தில் இச்சங்கம் திருப்திகரமான வேலைசெயவில்லை. இச்சங்கம் தாறு கலே முடிவுபெறத்தகாதிருக்கிறது.

828 மாச்சாடி.—இச்சங்கம் சுமாராய வேலைசெய்திருக்கிறது. சொட்சல் பாக்கி கடனிலையும் வட்டியையும் நிலைப்படி வாயதா தேதிகளில் வசூலதவேண்டியது.

847 சலவை.—இச்சங்கம் திருப்திகரமான வேலைசெய்திருக்கிறது. பிரசிடண்டும் சேரடரியும் அதிக ஊக்கதுடன் வேலைசெய்து சக்கதை விருத்திசெயவேண்டியது.

681 அனக்காவூர்.—சங்கதின் வேலை மிகவும் அதிருப்தியாயிருக்கிறது. சொட்சல் பாக்கிகை அறுப்பவேண்டிய தொகைகளை வாயதாவில் அறுப்பவேண்டும். கணக்குகளை அப்போ தைக்குபோது எழுதிப் பூர்த்திசெய்ய வைக்கவேண்டும். வாயதாக்க நாட்கடன் 14 யும் உடனே வசூல் செயவேண்டும். அதிக தொகைய நிலுவில் வைக்கப்படாது. பஞ்சாய தார் மெம்பர்கள் சங்கதின் காரியங்களில் மிகவும் சிரதை எடுக்கவேண்டும்.

702 அருவாக்கம்.—சங்கதின் வேலை திருப்திகரமாயிருக்கவில்லை. 1914-ம் ஜூன் மேலாதத்தில் சொட்சல் பாக்கிகை அறுப்பிலிருக்கவேண்டிய ரு. 150 இலுமும் அறுப்பவில்லை. 20 வரு தாகட்டத்த கடன்கள் இருக்கின. பஞ்சாய தார் மெம்பர்களே வாயதாவில் கட்டவேண்டிய பணதை கட்டாமலிருக்கிறார்கள். தலைபாகவே உடனே செலுதி மாதாகதும் பாக்கிவைக் கொருமுடி வழிசாட்டவேண்டும்.

747 தச்சிப்பட்டு.—இவருஷ மதலில் நோதலில் பிரை பாயிரதாதாலுங்கட சக்கதின் வேலை திருப்திகரமாகவேயிருக்கிறது. பஞ்சாயத்து மெம்பர்கள் நெகைபுடன் வேலைசெ யத வருகிறார்கள். வாயதாகட்டத்த கடன்கள் 6 யும் வசூலிக்கவேண்டும். 1912-13-ம் வரு தமிய கேமநிதி தொகை ரு. 418 8 இலுமும் அறுப்பட்டிலில்லை.

850 தாசாப்படவேடு.—சங்கதின் வேலை மொத்தத்தில் திருப்திகரமேயிருக்கிறது. கணக்குகள் சரி யாக வைக்கப்பட்டிருக்கிறது. வாயதாக் கடந்த 14 கடன்களும் வசூலிக்கவேண்டும். ப ர்ச்சாரதத்தினாலே சொட்சல் பாக்குக்கு அறுப்பியிருக்கவேண்டிய ரு. 200 யும் எதாசய மதினில் அறுப்பவேண்டும்.

851 காட்பொடி.—சங்கதின் வேலை திருப்திகரமாக உளது. வாயதாக்கடந்த முதிய எல்லைகள் பாகி ரு. 600 யும் உடனே சொட்சல் பாக்கிகை அறுப்பவேண்டும். 14 வாயதாக்கத்த கடனிலை மொதகை ரு. 689-8-0 வசூலிக்கவேண்டும்.

திருப்பதூர் தாலூகா.

809 தொண்டப்பட்டி.—சக்கம் சுமாராக நல்லவேலை செய்திருக்கிறது. வரும் செயலாண்டிலே வாடி வாததாக எழுதி உடனே செலவு பேடுவைத்த தீரவேண்டும்.

1155 நட்டாம்பள்ளி.—இச்சங்கம் 1914-ம்ஜூ பிப்ரவரி ஸ்தாபிக்கப்பட்டு தனது வேலைசெய வருகிறது. கணக்குகள் சரிவர எழுதப்பட்டிருக்கிறது. முதலாண்டு நிர்வாக செலவுக்கிருக்கும் தவிரொரு செலவும் முன்னாண்டுக் கேத்த பதிரசுகளோ வாயிலைகளோ அல்லாத சனுபிரியம் காரியதரிசியும் ஊக்கதுடன் சக்கதின் வேலைய நடத்திவருகிறார்கள்.

1166 மையாரம்பள்ளி.—இச்சங்கம் புதிதாய 1914-ம்ஜூ பிப்ரவரி மாதத்தில் ஸ்தாபிக்கப்பட்டது. 1 மெம்பர்கள் ரோக மற்ற எல்லா மெம்பர்களுக்கும் கடன் கொடுக்கப்பட்டிருக்கிறது. தலி ராஜதுபரி துவுடன் சக்கதின் வேலைய நடத்திவருகிறார்.

1167 வெள்ளாரம்பேரி.—சங்கம் புதிதாயிருந்தாலுங்கட நன்றாக வேலைசெதுவருகிறது. ஒரு மேலை பிரத்தியேகட ஒரு மைபா வரவைக்கப்பட்டு தொகைகளெல்லாம் கடன் கொடுக்கப்பட் டிருக்கிறது. பஞ்சாயத்து மெம்பர்கள் சிரதையுடன் சக்கதின் வேலைய செதுவரு கிறார்கள்.

1310 கொதூர்.—இச்சங்கம் 1914-ம்ஜூ மேபீதில் ஸ்தாபிக்கப்பட்டது. ரு 3 800 கு மேல் சலு ன செயப்பட்டது. ஆண்டுபதிரகளை பூர்த்திசெய்த அறுப்பத் தலிபோய்விட்ட தால் சொட்சல் பாகியிருந்த பணம் அறுப்படவில்லை.

வேலூர் தாலூகா.

607 பேரிலை.—சக்கம் நலைல வேலைசெய்கிறது. 31-5-14, 30-6-14 வரையிலும் சொட்சல் பாக்கி யுள சேமலை ரு. 150 அறுப்பவில்லை. 1912-13-ம்ஜூ தலிய கேமநிதிக் தொகை யையும் அறுப்படவில்லை.

977 அரசருசேரி.—சுக்கம் திருத்தொண்டு செய்துவருகிறது. கோட்டைப் பாலிகை சேவை ஸ்ரீய தொகையைச் சமத்தில் அனுப்பிய கோட்டைகளின் பாக்கியிலை தவணைபடி வசூலிக்கப்பட்டுவருகிறது

1175 இடையன்சாத்து.—இச்சங்கம் 1914-ம்ஜ்ரு மார்ச் மாதத்தில் ஸ்தாபிக்கப்பட்டது. 1914-ம் வருடத்தில் முதல் மாதத்தில் வரவுகையாக ரூ. 12 மட்டும் சேர்ந்திருந்தது. அரசாங்கத்தாரின் சிரத்தையுடன் வசூலுக்கு எழுதிக்கொண்டுவருகிறார்.

1253 விருதாசிபுரம்.—1914-ம்ஜ்ரு மார்ச்சில் சங்கம் ஸ்தாபிக்கப்பட்டது. அரசாங்கத்தாரின் மரியாதையும் சிரத்தையுடன் சங்கநிதி வசூலையும் செய்துவருகிறார்கள்.

திருவண்ணாமலை தாலூகா.

954 பிற்பெண்ணாதூர.—வசூலுக்கு சரியா வைக்கப்பட்டிருக்கின்றன. வரும் வேலையும் தானாய் செலுத்தப்பட்டிருக்கிறது. சங்கம் பிரிந்தபோ வருஷத்தை வசூலையே செய்தாலும் சரியான மாதாந்த ரிப்போர்டுகளும் கொடுக்கும் வழக்கம் அனுசரிப்பு.

1025 ஆனைவெட்டியான்.—வசூலுக்கு சரியா வைக்கப்பட்டிருக்கின்றன. உடனுக்குடன் தவணைபடி திருக்கின்றன. சங்கம் நன்றாக வேலைசெய்கிறது.

---

* திருவண்ணாமலை, போளூர் தாலூகாவில் தற்சமயம் உள்ள சங்கங்கள் இவருடைய்தால் வேலை செய்ய நியமிக்கப்பட்டதால் அவைகளைப்பற்றி இப்பொழுது ஒரு தகவும் கொடுக்கப்படவில்லை.

CO-OPERATIVE SOCIETIES.

(AGRICULTURAL—CREDIT.)

SALEM DISTRICT.

No. I.—STATEMENT OF RECEIPTS AND DISBURSEMENTS FOR 1913–14.

No. II.—STATEMENT OF ASSETS AND LIABILITIES FOR 1913–14.

No III.—STATEMENT OF PROFIT AND LOSS FOR 1913–14.

No. IV.—STATISTICS OF GENERAL PROGRESS OF SOCIETIES FOR 1913–14.

AUDIT ORDERS (ENGLISH AND VERNACULAR).

STATEMENT No. I.—

Number of the society	Share payments.	Loans and deposit,					Loans repaid by members.
		By members.	From other sources—(1) Government.	From central societies.	From other societies.	From non-members.	
							VELLORE
							Native.
							Ondiar
	Rs. A. P.	Rs. A. P.		Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.
101	....	....	....	....	....	....	.
106	45 0 0	....	....	800 0 0	....	....	1,044 0 0
107	10 0 0	127 4 0	....	....	....	1,103 0 0	4,054 0 0
110	60 0 0	....	....	....	....	....	2,513 0 0
111	....	....	....	....	....	....	1,601 0 0
115	306 0 0	3 0 0	....	....	....	850 0 0	6,402 0 0
116	....	.	....	....	....	....	3,158 0 0
117	....	....	....	....	....	....	1,124 0 0
166	29 0 0	....	....	....	....	....	1,187 0 0
167	15 0 0	....	....	....	....	....	1,090 0 0
168	....	....	....	....	....	....	470 0 0
169	185 0 0	10 0 0	....	3,000 0 0	....	....	6,658 0 0
172	....	....	....	....	....	....	1,713 0 0
174	14 0 0	....	....	....	....	....	1,231 0 0
208	....	....	....	....	....	....	454 0 0
209	91 0 0	2 0 0	....	....	....	....	1,098 0 0
236	....	....	....	....	....	....	2,085 0 0
238	29 0 0	....	....	....	....	....	6,227 0 0
282	91 0 0	73 0 0	.	1,000 0 0	....	....	3,349 0 0
290	54 0 0	....	....	2,000 0 0	....	....	3,250 0 0
291	72 0 0	....	....	....	....	....	3,584 0 0
318	2 0 0	....	....	....	....	....	221 0 0
322	84 0 0	14 0 0	....	1,000 0 0	....	....	2,511 0 0
330	....	....	....	....	....	....	320 0 0
331	8 0 0	....	....	....	....	....	3,731 0 0
332	15 0 0	....	....	....	....	....	1,118 0 0
318	0 0 0	....	....	....	....	....	488 2 0
782	31 0 0	183 0 0	....	....	....	....	1,110 3 0
777	....	....	....	....	....	....	813 0 0
976	60 0 0	36 0 0	....	1,200 0 0	....	....	1,245 0 0
1262	854 0 0	277 0 0	....	8,000 0 0	....	43 4 0	710 0 0
1256	180 0 0	57 12 0	..	3,000 0 0	....	. ..	350 0 0
1259	292 0 0	111 0 0	....	4,000 0 0	....	....	90 0 0
1260	168 0 0	35 0 0	....	2,500 0 0	250 0 0	....	155 0 0
1261	870 0 0	89 0 0	....	4,000 0 0	1844 0 0	....	..
1282	180 0 0	53 0 0	....	2,502 0 0	.	....	245 0 0
							Virachoopuram
171	12 0 0	....	....	....	....	....	1,854 0 0
172	....	....	....	....	....	....	630 0 0
226	....	....	....	....	....	....	628 0 0
232	4 0 0	....	....	....	....	....	691 0 0
267	14 0 0	....	....	....	....	....	1,895 0 0
268	....	100 0 0	....	....	....	....	1,743 0 0
269	0 0 0	....	....	....	....	....	2,513 0 0
270	0 0 0	....	....	....	....	....	....
307	....	....	....	....	....	....	688 0 0
							Alter
94	647 0 0	....	....	8,000 0 0	....	....	3,594 0 0
211	3 0 0	....	..	....	....	....	510 14 0
212	21 0 0	....	....	2,000 0 0	....	....	1,851 0 0
764	4 0 0	....	....	....	....	....	1,456 0 0
779	....	....	....	....	....	....	594 0 0
780	....	....	....	....	....	....	420 0 0
							Dharmapuri
118	....	....	....	....	....	25 0 0	8,142 8 0
120	201 0 0	58 0 0	....	2,500 0 0	....	43 12 0	1,582 0 0
121	....	....	....	....	....	....	1,189 0 0
122	..	....	....	....	....	....	1,256 8 0
264	198 0 0	....	....	4,200 0 0	....	....	2,750 0 0
263	11 0 0	....	....	....	....	....	709 0 0
							Krishnagiri
60	....	....	....	....	....	....	1,848 0 0
340	102 0 0	....	....	6,500 0 0	....	2,158 0 0	5,214 0 0
350	....	....	....	....	....	....	432 0 0
							Uttangara
74	....	....	....	....	....	....	1,806 0 0
127	....	....	....	....	....	....	1,39 0 0

RECEIPTS.

Loans repaid by central societies	Loans repaid by other societies.	Interest received	Sale of goods to members	Other income.	Total income.	Opening balance.	Grand total of receipts including opening balance.	Number of the society.
SECTION.								
DISTRICT.								
Taluk.								
	Rs. A. P.	Rs. A. P.		Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	
...	...	...	....	...	...	...	...	104
...	...	281 1 0	....	21 2 2	2,961 1 2	17 12 2	1,979 13 4	106
...	....	6,214 7 7	....	67 13 0	7,376 2 7	163 0 1	1,542 1 8	107
....	..	362 12 11	....	78 15 10	2,733 12 9	551 0 2	2,288 0 8	212
....	.. ..	902 13 10	....	48 13 0	2,548 6 16	73 0 11	2,614 0 9	111
....	.. ..	1,491 0 3	....	65 0 0	8,596 11 2	2 3 4	8,595 11 7	216
....	.. ..	836 11 6	....	11 0 3	2,772 14 1	443 0 11	4,216 0 0	216
....	.. ..	321 4 9	....	24 5 6	1,471 12 6	98 3 12	1,568 0 1	111
....	.. ..	280 0 7	..	33 9 4	1,848 10 11	114 3 11	1,764 0 10	164
....	.. ..	248 2 2	....	10 0 2	1,848 9 11	121 6 6	1,477 11 1	121
....	.. ..	152 9 9	..	8 4 0	628 14 8	6 15 11	635 13 8	185
....	170 0 0	1,171 0 0	....	119 7 6	21,531 4 6	16 12 4	11,546 1 1	169
....	..	808 0 0	....	17 2 4	2,150 16 16	8 0 0	2,077 0 0	102
....	..	276 4 6	..	45 6 11	1,850 10 1	40 4 0	1,600 14 1	174
....	..	68 15 2	....	14 12 0	878 11 3	61 8 5	840 4 8	208
....	..	196 4 0	.. ..	18 2 0	1,341 8 2	0 14 0	1,318 6 2	209
....	..	277 1 2	....	18 11 8	2,331 13 9	2 0 2	2,333 10 11	210
....	..	818 8 11	....	61 8 9	3,834 0 11	1 1 8	3,835 9 7	229
....	..	572 1 7	....	38 2 4	6,574 4 8	78 3 4	8,000 8 9	233
....	..	403 0 3	....	18 0 4	4,734 8 7	69 3 4	4,186 15 11	206
....	1564 3 0	606 15 3	..	62 8 4	8,186 6 4	3 11 15	8,162 1 15	251
....	....	136 3 0	.. ..	6 1 8	372 10 2	3 3 3	373 3 11	318
....	....	481 6 0	.. ..	34 8 2	1,024 11 2	1 15 10	4,026 17 [illegible]	323
....	....	228 12 7	....	7 10 2	554 4 7	48 10 8	602 0 [illegible]	339
....	....	869 8 10	....	18 4 0	4,001 14 15	136 14 8	4,748 13 [illegible]	331
....	....	876 3 2	....	14 8 2	1,828 11 2	87 14 6	1,698 2 [illegible]	332
....	....	169 14 2	....	2 8 2	668 6 2	7 4 6	676 9 [illegible]	718
....	....	382 8 0	....	8 0 4	1,728 8 4	69 9 10	1,814 10 [illegible]	782
....	....	235 5 8	....	1 0 2	1,149 15 8	180 8 3	1,290 4 11	727
....	....	70 6 9	....	48 14 1	2,771 4 10	3 3 10	2,774 8 [illegible]	816
....	....	2 8 6	....	44 4 4	8,182 13 8	....	8,782 13 [illegible]	1367
....	....	3 6 8	....	30 12 6	2,395 0 6	....	2,398 8 [illegible]	1,126
....	....	1 12 9	....	39 8 0	4,153 13 8	..	4,153 13 [illegible]	1746
....	....	0 4 3	....	18 10 0	3,111 8 3	...	3,111 8 [illegible]	1346
....	....	51 1 7	....	158 2 0	8,407 3 7	....	8,407 3 7	1481
....	....	2 10 10	....	62 3 3	8,003 6 10	....	8,003 6 [illegible]	1489
Taluk								
..	...	262 9 4	...	62 1 0	2,182 9 13	84 6 8	2,214 [illegible]	171
..	....	144 10 8	....	18 4 3	784 8 4	19 2 1	801 [illegible]	172
..	....	121 7 0	....	5 15 8	582 6 6	8 8 1	589 [illegible]	623
..	....	198 15 8	....	20 11 3	814 6 6	28 1 6	843 [illegible]	632
..	....	876 2 9	....	27 14 8	2,908- 6 5	78 0 2	2,986 [illegible]	161
..	....	148 8 8	....	62 13 0	2,024 9 8	6 8 4	2,034 [illegible]	168
..	....	352 8 8	....	32 6 8	2,356 14 6	21 7 2	2,380 [illegible]	168
..	....	16 10 6	.. ..	2 14 2	18 8 2	26 14 2	42 4 [illegible]	170
..	....	120 11 4	....	...	818 10 4	21 1 2	839 12 [illegible]	897
Taluk								
..	...	712 13 2	.....	178 2 8	11,018 14 11	82 15 2	11,152 14 [illegible]	94
..	....	177 5 6	....	4 12 0	1,095 16 8	20 8 11	1,116 [illegible]	271
..	....	696 10 8	....	9 8 2	4,428 7 2	25 2 2	4,453 10 [illegible]	272
..	....	304 12 0	.....	2 8 0	1,748 1 0	39 8 8	1,788 [illegible]	781
..	....	300 4 2	.....	9 1 0	903 7 2	16 13 4	922 [illegible]	778
..	..	101 3 1	.....	...	892 11 1	3 6 8	899 [illegible]	784
Taluk.								
....	....	317 3 4	... ..	82 9 2	2,577 1 1	78 6 8	2,655 [illegible]	179
....	..	300 4 2	.....	48 12 4	4,187 1 6	204 2 6	4,391 [illegible]	180
....	....	328 12 8	.....	25 2 0	1,979 12 8	21 4 3	1,511 [illegible]	181
....	..	313 11 6	.....	24 8 4	1,653 6 1	157 6 1	1,810 [illegible]	178
....	..	433 3 6	.....	45 11 4	6,882 15 8	138 4 10	7,020 [illegible]	216
....	....	174 2 9	.....	5 15 6	907 0 3	291 3 7	1,198 [illegible]	353
Taluk.								
..	....	258 15 6	.....	138 18 4	1,903 14 3	240 4 8	2,144 [illegible]	88
....	....	486 7 3	.. ..	32 4 3	18,502 11 3	18 13 11	18,518 [illegible]	320
....	....	192 6 4	.....	5 4 0	860 12 4	302 14 7	1,163 [illegible]	580
Taluk.								
..	....	477 4 3	.....	88 13 6	2,838 8 0	82 61 4	2,114 13 [illegible]	76
..	..	172 10 0	.....	16 9 4	1,377 2 4	18 0 2	1,395 2 11	185

STATEMENT No 1—

Number of the society	Share payments.	Loans and deposits					Loans repaid by members.
		By members.	From Government.	From central societies.	From other societies.	From non-members	
	Rs. A. P.	Rs. A. P.		Rs. A. P.		Rs. A. P.	Rs. A. P.
							VELLORE
							Salem
							Unregistered
124							1,525 0 0
125		26 0 0				100 0 0	9,105 0 0
126							727 0 0
127				2,500 0 0			1,700 0 0
128							3,840 0 0
129	114 0 0			2,000 0 0			2,620 0 0
253	4 0 0						700 0 0
254	161 0 0	23 0 0		1,500 0 0			1,002 0 0
231							710 0 0
229							803 0 0
235	63 0 0			1,000 0 0			850 0 0
230							31 0 0
240	22 0 0						570 0 0
241	8 0 0						1,161 0 0
510		8 0 0					850 0 0
780	12 0 0						730 0 0
705	10 0 0	147 0 0					1,487 0 0
709				1,000 0 0			2,062 0 0
775							1,710 0 0
							Salem
43	450 0 0	270 0 0		4,000 0 0			7,780 0 0
44		29 0 0					4,032 0 0
105							957 0 0
108		65 0 0				0 0 0	831 0 0
112		812 0 0				132 0 0	2,766 0 0
114							3,267 0 0
120	25 0 0						4,035 0 0
121							547 0 0
104	370 0 0	107 8 0		2,000 0 0			7,892 0 0
106							1,029 0 0
103							508 0 0
705	32 0 0						796 0 0
778	80 0 0						947 0 0
893				1,000 0 0			1,191 0 0
Grand Total	4,864 0 0	8,093 24 0		87,501 1 7	2116	4,249 3 0	1,57,144 3 0

RECEIPTS—*cont.*

Loans repaid by central societies.	Loans repaid by other societies.	Interest received.	Sale of goods to members	Other income	Total income.	Opening balance	Grand total of receipts including opening balance	Number of the society.
		Rs. A. P.		Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	
SECTION—*cont.*								
Guzerat—*cont.*								
Taluk—cont.								
....	....	838 10 0	....	2- 11 0	1,851 5 5	148 0 7	1 170 8 0	124
....	....	241 12 1	....	48 2 0	2,27- 15 4	183 5 8	2,168 8 0	128
....	....	181 14 6	....	12 7 0	811 4 9	3 14 9	375 4 6	126
....	....	289 3 5	....	91 13 0	4,031 15 8	42 12 2	4,074 2 7	127
....	....	388 8 0	....	92 12 7	2,232 1 7	8 15 11	2,240 1 6	128
....	....	768 9 2	....	38 6 8	4,15- 9 10	170 4 7	4,323 14 5	129
....	....	207 14 0	..	7 0 0	1,009 14 0	430 3 6	1,433 1 6	253
....	....	171 12 0	....	43 8- 3	2,8-8 7 8	183 3 11	3,091 10 7	284
....	....	90 5 8	....	4- 6 0	819 8 6	28 4 6	847 12 8	281
....	....	153 11 7	....	10 8 8	1,091 13 11	71 1 7	1,162 12 6	310
....	....	281 8 2	..	134 6 8	2,913 15 2	14- 1 6	2,418 0 8	335
....	....	13 7 10	....	12 14 2	89 8 0	42 83 1	131 3 1	336
....	....	180 7 1	....	8 13 0	788 4 1	8 3 7	797 7 8	340
....	....	248 4 0	....	8 1 4	1,3-8 6 3	82 18 1	1,452 8 4	341
....	....	187 5 3	....	14 7 8	1,092 12 8	4 0 8	1,096 13 6	510
....	....	248 11 0	....	3 13 0	991 8 8	38 1 8	1 036 3 4	760
....	....	334 10 0	....	10 13 7	1,893 7 7	18 4 1	2 011 11 8	763
....	....	407 9 4	....	14 0 0	2,402 8 4	98 13 13	2,502 8 2	769
....	....	258 13 6	....	27 9 0	2,114 5 6	64 13 0	2,179 2 6	770
Taluk.								
....	....	1,318 9 9	....	188 11 4	12,804 13 0	61 19 0	17 968 12 0	43
....	....	900 2 4	....	78 15 8	8,510 2 1	0 7 11	8,510 10 0	44
....	....	382 8 0	....	34 14 0	884 8 6	7 5 8	891 4 2	155
....	....	248 13 1	....	39 0 0	1,158 19 2	45 0 9	1,199 7 0	108
....	....	742 2 10	....	60 10 1	8,332 12 11	2 2 8	8,334 15 7	110
....	....	332 14 7	....	33 0 0	3,868 14 7	48 12 4	3,916 11 0	114
....	....	1,015 8 11	....	60 7 8	6,101 13 7	66 3 8	6,167 12 2	130
....	....	170 12 0	..	28 15 0	740 10 0	150 16 8	891 6 8	131
....	....	1,091 11 0	....	96 14 11	15,827 1 11	48 13 0	15,875 14 11	132
....	....	223 15 7	....	10 8 10	1,283 4- 9	19 14 8	1,312 3 5	206
....	....	130 11 1	....	8 11 8	410 8 8	31 15 8	681 8 2	703
....	....	251 14 3	....	9 -4 0	2,095 2 8	23 7 3	2 118 8 10	702
....	....	288 15 7	....	8 12 0	1,458 10 11	32 14 0	1,520 8 11	179
....	....	138 3 9	....	2 7 0	1,328 12 8	130 11 0	1,451 7 8	698
....	2434	33,858 1 10	....	4,111 10 3	1,78,686 1 5	7,060 11 8	1,85,696 3 3	Grand Total.

STATEMENT No. I.—

Number of societies.	Share capital withdrawn.	Members, Deposits withdrawn.	Loans repaid to Government.	Loans repaid to central societies.	Loans repaid to other societies.	Loans repaid to non-members.	Loans to members on personal security.	Loans to members on mortgage security.	Loans to central societies.	Loans to other societies.
										SALEM
										CHALUK
	Rs. A. P.	Rs. A. P.		Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.		Rs. A. P.
106	295 0 0	....	..	600 0 0	....	....	....	920 0 0	....	....
107	600 0 0	113 0 0	..	.. ..	....	5,316 0 0	....	970 0 0	....	....
110	343 0 0	....	..	600 13 0	....	....	200 0 0	1,858 0 0	....	....
118	70 0 0	....	..	725 0 0	....	....	350 0 0	....	....	....
116	365 0 0	60 0 0	..	825 0 0	....	750 0 0	1,140 0 0	2,070 0 0	....	....
115	1,045 0 0	....	..	1,200 0 0	....	....	....	....	....	....
117	750 0 0	....	..	600 0 0	....	....	....	....	....	....
105	365 0 0	....	..	1,015 0 0	....	....	....	....	....	....
107	0 0 0	....	..	300 0 0	....	....	100 0 0	775 0 0	....	....
108	0 0 0	....	..	206 1 0	....	....	100 0 0	....	....	....
109	250 0 0	431 0 0	..	2,000 0 0	....	0 0 0	1,010 0 0	4,015 0 0	....	950 0 0
170	113 0 0	....	..	1,500 0 0	....	....	....	....	....	....
174	84 0 0	....	..	600 0 0	....	....	500 0 0	24 0 0	....	....
200	94 0 0	....	..	250 0 0	....	....	48 0 0	....	....	....
209	50 0 0	4 0 0	..	675 0 0	....	....	810 0 0	190 0 0	....	....
230	810 0 0	50 0 0	..	1,200 0 10	....	....	....	212 15 4	....	....
229	124 0 0	377 0 0	..	900 0 0	....	....	494 0 0	1,361 0 0	....	....
202	94 0 0	59 0 0	..	400 0 0	....	21 0 0	50 0 0	4,428 0 0	....	....
250	88 0 0	15 0 0	..	300 0 0	870 0 0	....	23 0 0	8,120 0 0	....	....
201	145 0 0	150 0 0	..	1,000 0 0	....	....	670 0 0	500 0 0	....	1,564 0 0
210	 0	....	..	150 0 0	....	....	20 0 0	....	....	....
227	71 0 0	45 0 0	..	600 0 0	....	....	828 0 0	2,150 0 0	....	....
250	10 0 0	....	..	250 0 0	....	....	....	97 0 0	....	....
231	250 0 0	100 0 0	..	1,000 0 0	....	....	....	2,695 0 0	....	....
232	5 0 0	....	..	672 11 0	....	....	110 0 0	....	....	....
701	....	....	..	200 0 0	....	....	....	1,144 0 0	....	....
708	....	....	..	50 0 0	....	....	280 0 0	120 0 0	....	....
777	29 0 0	28 0 0	..	650 0 0	....	96 10 0	....	....	....	....
870	....	74 0 0	..	1,830 0 0	....	....	1,280 0 0	....	....	....
1217	44 0 0	82 0 0	..	.. ..	....	42 4 0	....	4170 0 0	....	....
1479	....	....	..	....	....	....	240 0 0	2,048 0 0	....	....
1288	....	....	..	.. ..	....	....	810 0 0	4,210 0 0	....	....
1280	90 0 0	....	..	....	....	....	241 0 0	2,800 0 0	....	....
1241	0 0 0	4 0 0	..	....	1,894 0 0	....	145 0 0	4,197 0 0	....	....
1248	....	....	..	....	....	....	40 0 0	2,020 0 0	....	....
										TRICHINOPOLY
171	231 0 0	....	..	800 0 0	....	....	438 0 0	864 0 0	....	....
172	.. ..	....	..	350 0 0	....	....	....	....	....	....
218	.. ..	....	..	700 0 0	....	....	....	....	....	....
239	22 0 0	60 0 0	..	168 4 0	....	....	....	....	....	....
257	80 0 0	....	..	1,320 0 0	....	....	....	680 0 0	....	....
245	138 0 0	171 0 0	..	1,100 0 0	....	....	....	....	....	....
256	.. ..	....	..	....	....	....	2,450 0 0	203 0 0	....	....
278	.. ..	....	..	.. ..	....	....	....	....	....	....
297	10 0 0	....	..	140 0 0	....	880 0 0	....	....	....	....
										ATUR
94	255 0 0	....	..	1,000 0 0	....	....	....	1,720 0 0	....	....
271	60 0 0	....	..	250 0 0	....	....	605 0 0	....	....	....
278	....	0 0 0	..	300 0 0	....	2,000 0 0	1,288 0 0	....	....	....
784	15 0 0	....	..	....	....	....	170 0 0	1,000 0 0	....	....
775	....	....	..	....	....	....	50 0 0	500 0 0	....	....
780	.. ..	....	..	....	....	....	....	....	....	....
										DHARMAPURI
119	245 0 0	....	..	1,650 0 0	....	80 0 0	....	....	....	....
120	60 0 0	....	..	450 0 0	....	....	1,280 0 0	2,510 0 0	....	....
111	40 0 0	15 0 0	..	915 0 0	....	....	....	....	....	....
122	120 0 0	25 0 0	..	1,150 0 0	....	....	....	....	....	....
126	....	....	..	650 0 0	....	....	830 0 0	2,800 0 0	....	....
353	0 0 0	0 0 0	..	....	....	....	50 0 0	450 0 0	....	....
										KARUNGANNI
80	101 0 0	.. ..	200	....	....	....	1,875 0 0	50 0 0	....	....
380	0 0 0	5 0 0	..	550 0 0	....	2,025 0 0	2,300 0 0	4,370 0 0	....	....
340	20 0 0	12 0 0	..	94 11 3	....	....	....	....	....	....
										UTTAMAPALAI
75	....	20 0 0	..	1,200 0 0	....	480 0 0	....	....	....	....
183	....	....	..	250 0 0	....	....	....	530 0 0	....	....
124	....	....	..	253 0 0	....	....	450 0 0	350 0 0	....	....
144	....	20 0 0	..	401 0 0	....	....	7,345 0 0	740 0 0	....	....
125	....	....	..	150 14 0	....	....	880 0 0	....	....	....

DISBURSEMENTS.

Interest paid on loans and deposits.	Dividend and bonus paid	Stock bought.	Establishment and contingencies.	Other items.	Carried to reserve (actually paid)	Total expenditure.	Closing balance.	Grand total of expenditure including closing balance
DISTRICT.								
TALUK.								
Rs. A. P.	Rs. A. P.		Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.
181 14 8	.....	.....	8 5 8	.....	117 0 8	1 991 8 2	17 8 10	1,978-13 0
802 8 11	.....	.....	71 5 0	0 12 3	555 7 8	7,488 1 5	55 0 0	7,513 1 8
113 0 0	.....	.....	8 4 0	44 15 10	26 10 0	3,2 5 1 10	30 .3 11	3,265 5 9
410 15 0	.....	.....	0 12 0	1 5 6	276 9 3	2,130 10 2	277 2 0	2,814 0 2
1,112 13 8	90 0 0	.....	16 13 8	.....	864 11 11	8,641 2 4	24 8 3	8,665 11 7
280 0 0	.....	.....	7 12 10	.....	902 0 6	4,820 0 6	1,396 1 0	4,216 5 6
85 2 6	.....	.....	.....	2 0 0	279 13 3	1,881 14 3	6 7 4	1,888 5 7
197 13 9	.....	.....	13 1 6	1 0 0	180 3 0	1,747 15 5	26 10 4	1,784 0 10
159 8 0	.....	.....	2 12 0	0 12 0	70 10 4	1,442 0 4	23 3 3	1,417 11 7
117 8 0	.....	.....	4 5 0	1 8 0	124 15 10	697 10 4	72 3 4	829 13 8
778 4 9	.....	.....	99 1 0	0 11 0	289 12 5	11,453 7 2	59 9 11	11,513 1 1
132 8 0	.....	.....	22 5 0	1 8 11	183 7 0	2,019 7 8	38 8 7	2,057 0 0
288 0 0	.....	.....	7 0 0	111 0 0	168 11 10	1,691 0 10	9 13 5	1,700 14 1
60 0 0	.....	.....	6 4 0	0 0 0	1.8 0 4	68	0 6	840 4 8
117 8 0	.....	.....	8 4 0	.....	57 10 1	1,311 7 1	38 13 1	1,348 4 2
48 8 0	.....	.....	21 11 0	.....	121 1 10	2,332 13 8	9 10 0	2,353 10 11
258 12 6	.....	.....	22 1 4	97 2 6	174 13 0	3,312 12 4	21 11 3	3,333 4 7
438 13 1	.....	.....	87 10 0	0 4 0	187 11 2	6,553 10 3	246 1. 8	6,800 8 9
243 7 11	.....	.....	61 4 0	1 8 8	230 0 2	4,714 6 3	12 8 10	4,726 11 11
401 1 4	.....	.....	83 14 6	69 0 0	143 6 8	6,368 5 4	73 8 6	6,102 1 10
91 11 8	.....	.....	8 11 0	1 8 8	38 15 10	330 6 4	27 12 7	373 2 11
372 10 4	.....	.....	42 4 0	10 2 0	83 14 11	4,014 9 3	12 8 10	4,026 11 1
204 10 0	.....	.....	8 6 8	8 0 0	1 10 0	254 10 0	47 0 4	302 0 10
527 1 8	.....	.....	14 2 0	73 8 0	248 12 2	4,731 0 4	9 4 9	4,740 13 0
218 4 6	.....	.....	9 8 6	4 0 0	173 6 0	1,867 8 6	13 0 2	1,880 8 8
600 0 0	.....	.....	20 14 8	0 8 0	74 11 4	1,761 1 10	73 13 4	1,834 15 2
140 0 0	.....	.....	28 0 0	0 6 0	62 10 3	667 10 6	7 11 0	675 9 6
118 5 0	.....	.....	12 1 0	24 2 0	140 0 3	1,3.6 14 11	13 0 0	1 260 4 11
63 4 1	.....	.....	33 0 8	0 0 0	19 1 0	2,768 14 1	10 7 7	2,779 5 8
91 0 0	.....	.....	14 0 0	.....	.....	8,130 0 5	30 0 1	4,160 10 6 1
.....	.....	.....	15 14 0	.....	.....	3,390 14 0	2 1 10	1,392 8 2 1
.....	.....	.....	15 10 11	.....	.....	4,445 15 11	17 12 10	4,463 12 9 1
.....	.....	.....	10 8 11	.....	.....	3,081 0 11	29 0 4	3,111 0 3 1
28 0 0	.....	.....	18 0 11	140 0 0	.....	6,084 8 11	6 10 0	6,097 0 7 1
.....	.....	.....	14 11 6	.....	.....	2,980 11 6	15 7 6	3,008 2 10 1
TALUK.								
181 10 0	.....	.....	1. 18 8	31 1 1	99 8 8	2,187 0 10	28 14 0	2,216 10 0
272 13 0	.....	.....	6 .. 6	0 0 0	84 9 8	721 10 0	82 0 7	804 0 7
188 .. 0	.....	.....	2 8 0	1 0 0	121 14 0	813 1 0	43 .7 4	856 0 4
248 4 0	.....	.....	14 7 0	181 4 0	19 11 0	691 14 0	151 .8 2	841 0 .1
310 14 0	.....	.....	4 0 0	3 4 0	437 0 11	2,843 8 11	42 6 6	2 884 1 7
212 13 0	.....	.....	4 15 0	7 13 8	232 9 7	2,017 3 4	7 5 10	2,024 8 2
231 0 0	.....	.....	42 10 0	2 7 0	72 7 6	2,974 12 6	3 10 0	2,980 2 6
12 10 0	.....	.....	1 2 0	.....	23 14 6	89 15 8	2 0 0	41 .5 11
142 0 2	.....	.....	9 7 0	.....	53 0 3	845 2 11	1 5 11	839 12 10
TALUK.								
811 1 0	.....	.....	116 11 11	34 2 6	643 11 0	10 391 10 11	761 3 2	11,152 14 1
70 11 0	.....	.....	1 8 2	..	4 0 0	1,10 3 5	42 15 9 4	1,1.3 3 4
696 8 0	.....	.....	33 11 3	0 10 0	1.0 5 8	4,508 0 4	14 4 8	4,552 13 6
378 0 0	.....	.....	17 0 0	4 0 0	59 0 3	1,811 8 6	104 0 2 4	1,758 16 0
242 12 0	.....	.....	22 11 0	11 0 0	31 13 0	8.5 0 0	42 15 1	727 8 7
200 0 0	.....	.....	5 15 3	0 8 0	277 7 9	4.0 10 0	0 1 8	898 0 0
TALUK.								
180 5 0	.....	.....	89 0 0	53 0 3	182 1 0	2,474 11 9	176 11 8	2,653 9 8
168 0 0	.....	.....	49 4 4	1 12 11	89 5 0	4,6.2 0 5	29 1 7	4,691 7 10
838 1 4	.....	.....	49 0 9	33 10 0	117 0 8	1,551 1 1	19 0 7	1,571 0 8
193 5 4	.....	.....	38 14 3	83 13 8	200 10 6	1,754 11 9	54 13 10	1,809 7 7
806 0 0	.....	.....	92 11 0	..	74 10 6	6,092 8 3	8 14 8	6,099 3 11
152 12 0	.....	.....	33 7 9	1 3 8	32 10 0	747 1 6	438 7 1	1,188 8 10
TALUK.								
86 0 0	.....	.....	48 13 0	23 6 0	177 10 5	2,112 13 6	31 5 6	2,144 2 11
366 8 0	.....	.....	41 2 0	2 11 3	86 0 3	10,304 4 2	14 7 0	10,518 0 2
141 0 4	.....	.....	37 0 3	167 0 0	111 8 10	743 11 7	919 10 4	763 0 11
TALUK.								
311 13 0	.....	.....	17 10 0	0 5 3	121 10 0	2 116 13 9	5 15 10	2,154 10 1
132 0 0	.....	.....	0 2 0	.....	18 0 1	1,2.. 9 1	38 15 10	1,338 0 11
144 13 6	.....	.....	0 10 0	1 9 7	66 14 11	1,.45 10 6	493 6 8	1 739 0 2
184 0 0	.....	.....	7 3 0	4 10 0	87 2 0	2,226 5 0	33 7 0	0 256 5 0
117 4 0	.....	.....	1 4 5	1 4 0	42 3 0	844 13 0		878 4 8

STATEMENT No. I.—

Number of the society.	Share capital withdrawn.	Members' deposits withdrawn.	Loans repaid to Government.	Loans repaid to central societies.	Loans repaid to other societies.	Loans repaid to non-members.	Loans to members on personal security.	Loans to members on mortgage security.	Loans to central societies.	Loans to other societies.
										SALEM
										UTTAMALAI
	Rs. A. P.	Rs. A. P.		Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.		Rs. A. P.
127	....	....	..	500 0 0	....	....	1,732 0 0	1,975 0 0	....	....
178	230 0 0	....	..	1,100 0 0	....	....	80 0 0	....	....	....
179	240 0 0	....	..	200 0 0	....	....	362 0 0	2,851 0 0	....	....
253	....	....	..	400 0 0	....	....	98 0 0	280 0 0	....	....
254	22 0 0	....	..	200 0 0	....	....	316 0 0	1,400 0 0	....	....
260	....	....	..	648 2 10	....	....	....	66 0 0	..	....
329	97 0 0	....	..	700 0 0	....	....	....	....	....	....
335	0 0 0	....	..	400 0 0	....	....	90 0 0	1,210 0 0	....	....
336	66 0 0	....	..	....	....	....	....	....	....	....
340	2 0 0	....	..	240 0 0	....	....	205 0 0	120 0 0	....	....
341	10 0 0	....	..	700 0 0	....	....	154 0 0	....	....	....
510	....	20 0 0	..	297 0 0	....	....	240 0 0	....	..	....
750	....	....	..	200 0 0	....	....	297 0 0	150 0 0	..	....
761	10 0 0	4 0 0	..	240 0 0	....	....	935 0 0	695 0 0	....	....
249	....	5 0 0	..	200 0 0	....	....	1,440 0 0	1,800 0 0	....	....
776	....	....	..	150 0 0	....	....	850 0 0	740 0 0	....	....
										SALEM
43	133 0 0	153 0 0	100	1,000 0 0	....	....	9,704 0 0	8,861 0 0	....	....
44	666 0 0	155 0 0	200	1,770 0 0	....	....	350 0 0	1,400 0 0	..	....
105	120 0 0	....	..	150 0 0	....	....	....	....	....	....
108	10 0 0	315 0 0	..	200 7 0	....	42 0 0	....	....	....	....
112	445 0 0	724 0 0	..	2,300 0 0	....	254 0 0	40 0 0	350 0 0	....	....
114	400 0 0	....	..	1,150 0 0	....	1,800 0 0	....	....	....	....
130	520 0 0	8,100 0 0	..	....	....	....	1,210 0 0	....	....	....
161	10 0 0	....	..	200 0 0	....	....	100 0 0	....	....	....
165	410 0 0	1,070 0 0	..	....	....	8,000 0 0	2,704 0 0	4,766 0 0	....	....
200	84 0 0	8 0 0	..	500 0 0	....	....	10 0 0	180 0 0	....	....
202	....	....	..	120 0 0	....	....	....	....	....	....
704	....	....	..	200 0 0	....	....	765 0 0	765 0 0	....	....
774	1 0 0	260 0 0	..	....	....	....	250 0 0	800 0 0	....	....
893	....	....	..	....	....	....	160 0 0	1 300 0 0	....	....
Grand Total.	11,082 0 0	1,010 0 0	500	18,922 7 1	2,404 0 0	17,068 0 0	30,879 0 0	1,04,183 13 4	....	2,114 0 0

DISBURSEMENTS—*cont.*

Interest paid on loans and deposits.	Dividend and bonus paid	Stock bought.	Establishment and superintendence.	Other items.	Carried to reserve (actually paid).	Total expenditure.	Closing balance.	Grand total of expenditure including closing balance
DISTRICT—*cont.*								
TAURANGA—*cont.*								
Rs. A. P.	Rs. A. P.		Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.
268 7 0	. .	...	15 15 0	1 4 0	198 0 11	1,804 3 11	70 6 6	4,674 9 7
220 8 0	....	....	16 6 3	86 13 0	382 9 11	9,317 1 7	10 15 11	3,328 1 6
291 5 0	....	....	42 10 0	...	114 4 10	5,231 5 4	195 9 1	5,429 14 6
172 8 0	....	....	25 10 6	...	92 11 7	1,121 1 4	307 0 2	1,428 1 6
120 0 0	....	....	18 14 2	1 4 0	43 10 6	9,031 12 7	1,0.0 14 6	2,051 13 1
80 11 6	....	...	8 1 6	1 4 0	34 4 3	847 6 0	0 0 0	847 12 6
231 9 0	...	...	32 6 0	8 8 0	165 7 8	2,136 15 8	25 4 10	3,162 10 6
197 0 0	....	....	35 12 0	139 8 0	84 13 0	2,169 4 0	289 12 5	3,459 0 5
..	....	...	1 12 0	..	4 8 8	47 4 9	55 14 4	103 0 1
120 0 0	....	..	8 11 0	8 12 2	53 14 9	713 8 11	87 1 0	797 7 8
262 8 0	....	...	8 7 0	1 4 0	133 5 1	1,365 10 1	166 4 1	1,493 0 2
272 12 10	....	...	21 0 11	2 0 0	150 13 0	1,966 8 9	32 0 0	1,999 10 5
204 4 0	....	...	15 14 0	2 0 0	40 8 1	971 10 4	53 11 1	1,025 0 5
285 1 0	....	..	23 14 2	8 12 6	58 1 9	1,814 2 10	467 9 10	2 011 11 0
346 10 0	....	...	21 6 3	0 0 0	55 13 1	3,445 8 4	96 13 11	3 592 6 3
201 4 0	...	..	21 0 0	..	80 0 7	2,159 13 7	28 5 1	2,179 3 8
TAUPO.								
818 2 7	. .	.	107 11 0	81 7 0	650 8 9	13,528 0 3	843 2 9	12,968 15 0
409 14 0	....	..	4 4 0	11 5 6	487 7 11	9,379 2 5	181 7 7	3,616 10 0
113 10 0	. ..	....	45 1 6	5 12 0	146 12 4	993 4 4	0 10 8	994 4 2
414 10 4	. ..	..	5 12 0	..	87 8 0	1,184 5 7	33 1 11	1,198 7 6
592 6 4	. ..	....	84 10 3	114 0 0	248 13 3	8,230 13 6	65 2 0	8 3ss 15 7
88 2 2	. ..	....	27 0 0	.. ..	334 7 0	8,890 2 1	25 0 10	3,915 11 0
450 12 3	....	.. .	65 7 9	0 5 11	256 0 1	6,282 10 0	46 8 0	6,327 15 1
159 1 0	....	.. .	1 0 5	16 0 0	22 13 0	541 5 0	326 0 0	867 5 0
614 8 0	..	..	2 8 0	2 8 0	871 4 3	13,383 8 2	142 8 0	13,515 14 11
383 10 0	....	.. .	3 2 0	4 10 3	130 13 5	1,151 2 0	81 2 11	1,319 0 0
322 6 .	.	.	13 0 0	19 5 0	73 4 3	443 12 6	37 0 6	481 8 0
240 10 0	....	....	19 11 6	..	90 7 7	2 070 13 1	47 12 9	2,118 9 10
810 1 9	....	.. .	24 0 0	..	76 0 7	1 647 4 7	72 4 4	1,719 5 11
93 12 0	...	....	8 14 0	4 4 0	0 7 0	1 8.7 5 0	60 2 2	1,247 7 2
23,119 4 1	55 0 0	. ....	9,371 5 0	1,793 9 0	13,334 1 3	8,74,811 13 0	13,187 0 11	2,85,999 3 3

STATEMENT No. II.—ASSETS

VELLORE DIVISION.

SALEM DISTRICT.

Omalur Taluk.

Number of the society	Assets. Cash in hand and bank. Rs. A. P.	Reserve fund invested separately. Rs. A. P.	Loans due by members. Rs. A. P.	Loans due by members of which overdue. Rs. A. P.	Loans due by societies. Rs. A. P.	Loans due by societies of which overdue. Rs. A. P.	Interest due to society. Rs. A. P.	Value of stock in hand. Rs. A. P.	Other items. Rs. A. P.	Total. Rs. A. P.	Number of the society.
104	17 8 10	543 12 8	3,476 8 8	350 0 0	....	....	100 2 1	....	....	3,881 0 8	104
107	58 0 8	1,742 12 10	6,288 6 8	681 8 9	....	....	122 1 0	....	4 1 8	8,108 14 8	107
110	42 1 5	694 8 8	3,210 0 0	2,167 8 8	....	....	211 10 10	....	63 14 0	4,112 6 4	110
111	277 8 8	1,279 8 11	8,563 0 8	478 0 8	....	....	383 8 4	....	23 10 8	7,727 4 8	111
115	24 8 8	2,893 3 3	15,204 0 8	....	....	....	552 1 10	....	0 8 11	17,784 15 8	115
116	1,390 1 8	1,795 8 4	2,858 0 0	....	....	....	50 14 4	....	....	6,093 8 6	116
117	5 7 4	883 8 0	783 0 0	253 0 0	....	....	189 2 6	....	....	1,810 13 4	117
168	28 13 6	696 8 5	1,373 0 0	180 0 0	....	....	84 8 7	....	26 6 0	3,131 10 8	166
167	55 3 5	618 11 11	2,013 8 0	....	....	....	21 0 5	....	....	2,428 10 11	167
168	72 8 4	832 11 11	1,320 0 0	961 0 8	....	....	104 12 9	....	19 8 0	1,847 8 0	168
169	59 8 11	1,014 8 5	10,957 0 0	....	589 0 0	....	207 2 3	....	....	12,879 2 7	169
173	28 8 7	508 5 8	809 8 0	660 8 0	....	....	151 8 6	....	0 3 7	1,471 8 7	173
174	8 13 3	596 8 6	3,014 8 8	845 8 8	....	....	200 8 1	8 2 0	88 1 0	3,804 11 6	174
183	4 14 4	492 12 8	1,848 0 0	1,169 8 8	....	....	146 14 8	....	....	1,248 6 8	183
209	28 18 1	510 11 1	1,536 8 8	....	....	....	78 0 4	....	8 15 18	1,582 14 8	209
220	5 12 8	561 16 3	613 15 4	209 6 6	....	....	133 8 2	....	52 1 8	4,241 13 3	220
249	21 11 8	153 7 8	3,450 8 0	448 0 0	....	....	205 1 4	....	....	8,872 14 8	249
289	248 12 8	592 8 8	7,658 8 0	....	....	....	144 10 11	....	....	8,643 14 8	289
290	78 8 10	8 4 6	2,044 0 0	182 0 0	....	....	108 12 8	....	22 12 0	4,100 14 1	291
291	78 6 8	470 13 10	3,421 0 8	738 0 8	....	....	69 1 4	....	....	1,108 1 8	819
819	87 12 7	128 3 10	871 0 0	....	....	....	147 1 4	....	....	4,606 8 0	827
827	12 8 13	271 14 7	4,167 0 8	....	....	....	331 3 0	....	....	5,183 4 4	838
838	47 8 6	218 11 0	2,583 0 8	2,444 8 8	....	....	274 9 8	....	80 0 0	4,548 8 3	731
831	8 4 8	688 8 3	8,006 0 8	1,443 8 8	....	....	680 11 7	....	45 18 5	8,329 8 2	838
832	13 8 2	489 8 11	4,062 8 0	2,264 8 8	....	....	198 4 3	....	....	4,615 13 13	702
762	73 12 6	87 8 8	4,172 8 8	30 0 8	....	....	87 8 8	....	....	2,536 5 2	165
765	7 11 8	45 0 9	1,342 14 8	140 0 8	....	....	162 18 10	....	23 19 0	2,331 13 7	772
777	13 11 11	159 1 15	1,890 8 0	477 0 0	....	....	16 18 8	....	....	202 8 7	870
975	16 7 7	18 1 8	240 8 0	....	....	....	33 8 1	....	....	8,125 8 2	1267
1267	30 8 1	....	6,424 0 0	....	....	....	9 1 0	....	....	8,240 2 13	1268
1268	2 1 10	....	2,230 0 0	....	....	....	83 11 7	....	....	4,381 8 8	1269
1269	17 12 10	....	4,240 0 0	....	....	....	13 8 8	....	....	2,831 0 8	1280
1280	20 6 4	....	2,840 0 0	....	....	....	21 4 8	....	....	4,374 14 11	1281
1281	8 10 8	....	4,045 0 0	....	....	....	13 7 1	....	....	2,744 14 8	1282
1282	18 7 5	....	2,725 0 0	....	....	....					

| | | |

STATEMENT No. II.—ASSETS—*cont.*

Number of the society	Assets. Cash in hand and bank	Reserve fund invested separately.	Loans due by members	Loans due by members of which overdue.	Loans due by societies.	Loans due by societies of which overdue.	Interest due on security.	Value of stock in hand.	Other items.	Total.	Number of the society
					VELLORE DIVISION—*cont.*						
					Satan Parvatai—cont.						
					Uttangarai Taluk—cont.						
	Rs. a. p.	Rs. a. p.	Rs. a. p.	Rs. a. p.	Rs. a. p.	Rs. a. p.	Rs. a. p.	Rs. a. p.	Rs. a. p.	Rs. a. p.	
610	30 8 9	300 1 9	2,229 0 0	2,760 0 0	..	....	263 11 3	....	1 6 6	5,024 11 11	610
750	63 11 1	45 0 1	2,274 0 0	465 0 0	..	....	77 1 0	....	....	2,610 5 0	750
705	467 7 10	117 0 1	3,510 0 0	893 0 0	....	....	163 10 6	....	....	4,253 8 7	705
702	24 13 11	80 10 10	4,971 0 0	370 0 0	....	....	107 0 5	....	....	5,114 4 2	702
714	20 0 1	194 14 10	3,652 0 0	612 0 0	....	....	90 10 4	....	..	8,944 14 0	714
					Salem Taluk.						
40	443 2 0	2,220 10 3	15,169 0 0	1,189 0 0	....	....	498 0 3	....	74 11 0	18,203 6 11	40
44	131 7 7	2,701 0 7	6,554 0 0	2,184 0 0	....	....	544 10 4	....	1 0 0	9,029 10 1	44
101	0 10 0	660 0 7	1,886 0 0	1,886 0 0	....	....	883 0 0	....	45 0 0	2,573 0 0	101
108	13 1 13	754 15 1	6,052 7 8	8,047 0 0	..	....	1,044 12 0	....	....	8,428 0 0	108
112	62 0 2	1,184 14 0	6,732 0 0	1,486 0 0	....	....	670 7 0	....	165 10 0	7,702 3 2	112
114	15 9 10	1,484 7 0	628 0 0	628 0 0	....	....	218 10 1	....	..	2,059 12 11	114
130	45 6 3	1,023 0 0	4,877 0 0	2,184 0 6	....	....	837 12 4	....	2 13 0	8,777 0 4	130
131	328 0 3	573 10 0	3,770 0 0	6,052 0 0	....	....	872 6 9	....	74 0 0	6,310 6 0	131
188	192 8 5	1,588 8 8	12,951 0 0	870 0 0	....	....	838 0 4	....	3 0 0	10,542 10 0	188
206	61 2 11	378 14 7	3,844 0 0	1,869 0 0	....	....	441 14 13	....	0 14 0	4,828 16 1	206
703	17 0 0	111 15 10	1,344 0 0	1,008 0 0	....	....	189 0 13	....	..	2,281 5 1	703
705	17 13 9	158 12 9	4,151 0 0	1,435 0 0	....	....	332 1 13	....	..	6,041 12 4	705
778	20 4 4	114 7 0	2,155 0 0	105 0 0	....	....	85 10 7	....	....	2,481 0 0	778
898	80 2 0	38 12 2	2,760 0 0	740 0 0	....	....	200 2 0	....	....	3,857 1 11	898
Grand Total ..	10,400 16 0	51,124 12 11	3,50 959 0 10	94,890 0 3	250 0 0	..	23,970 0 0	3 12 0	1,059 16 0	4,33,574 0 4	Grand Total

STATEMENT No. II.—LIABILITIES

Number of the society.	Loans and deposits from non-members	Loans and deposits from other societies	Reserve fund invested separately.	Deposits of members	Share capital.	Interest and dividend due by society.	Cost of management due.	Other items	Reserve fund, not invested separately.	Total liabilities.	Profit (+) or loss (—)	Number of the society.
					VELLORE DIVISION							
					SALEM DISTRICT.							
					Gunjur Taluk							
	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	
106	....	2,100 0 0	563 12 9	....	465 0 0	20 10 0	....	....	....	3,129 3 9	+ 111 14 11	106
107	4,310 0 0	....	2,762 12 10	122 0 0	1,445 0 0	3 1 11	8 5 0	3 10 4	....	7,421 8 1	+ 275 6 6	107
110	....	2,620 7 2	594 6 6	....	705 0 0	128 10 0	0 10 0	0 0 0	....	4,043 2 7	+ 110 1 0	110
111	....	1,910 0 0	1,279 5 11	....	1,240 0 0	92 5 0	30 0 0	....	....	3,561 10 11	+ 155 7 4	111
115	4,500 0 0	6,376 4 0	2,095 3 0	153 0 0	2,815 0 0	102 12 11	72 0 0	....	....	17,215 4 0	+ 571 12 1	115
114	....	2,660 0 0	1,486 9 6	....	230 0 0	48 2 0	....	....	....	4,774 11 6	+ 218 13 10	114
117	....	640 0 0	698 2 6	....	210 0 0	11 8 0	....	....	....	1,510 7 6	+ 100 8 10	117
116	....	800 0 0	695 5 4	....	391 0 0	28 11 6	....	20 0 0	....	2,028 8 10	+ 105 14 11	116
107	....	1,850 0 0	315 11 11	....	135 0 0	22 8 0	....	....	....	2,876 3 11	+ 41 13 0	107
108	....	1,298 13 0	232 11 11	....	183 0 0	28 12 0	0 12 0	....	....	1,827 1 0	+ 20 4 7	108
109	75 0 0	8,200 0 0	1,015 6 9	696 4 0	658 0 0	145 3 0	....	....	....	12,340 11 9	+ 392 0 5	109
1 2	....	800 0 0	202 5 0	....	286 0 0	....	....	....	....	1,288 5 0	65 4 7	173
174	....	2,850 7 0	590 4 6	4 0 0	248 0 0	24 13 2	....	....	....	3,827 4 7	+ 77 0 11	174
208	....	1,250 0 0	482 12 2	....	414 0 0	58 11 0	....	....	....	2,195 4 2	+ 95 1 0	208
209	....	1,010 0 0	410 11 3	15 0 0	130 0 0	16 6 0	....	....	....	1,581 0 1	+ 88 0 10	209
210	....	200 0 0	351 15 4	8 0 0	200 0 0	9 7 0	....	....	....	1,010 14 1	+ 82 1 9	210
218	....	3,000 0 0	483 7 4	....	828 0 4	....	....	....	....	4,009 7 8	+ 132 6 11	218
189	100 0 0	3,250 0 0	643 0 4	450 0 0	646 0 4	191 15 8	....	....	....	5,417 14 6	+ 105 0 1	189
200	....	2,600 0 0	334 6 8	74 0 0	392 4 4	122 15 8	....	....	....	3,538 4 8	+ 72 8 8	190
201	....	2,800 0 0	470 13 10	295 0 0	402 0 0	28 10 0	....	2 0 0	....	4,008 7 10	+ 108 6 0	201
211	28 0 0	700 3 0	125 3 10	....	104 0 0	18 4 0	....	....	....	1,068 7 10	+ 37 9 11	211
217	....	2,500 0 0	271 14 7	280 4 0	361 0 4	78 16 0	....	....	....	4,559 15 7	+ 84 11 2	217
331	....	2,450 0 0	313 11 0	....	256 0 4	97 0 0	0 12 0	....	91 4 0	4,078 4 0	+ 72 10 7	330
331	....	2,500 0 0	609 8 8	....	456 0 4	98 0 0	0 12 0	....	....	4,765 10 0	+ 182 12 8	331
333	....	4,042 4 0	487 5 11	....	400 0 4	102 0 0	0 12 0	....	....	5,104 14 8	+ 124 8 6	332
761	....	3,800 0 0	97 2 8	231 0 0	263 0 0	82 0 3	2 0 0	....	....	4,455 5 8	+ 99 4 0	762
768	....	1,800 0 0	43 0 8	46 0 0	151 0 4	37 4 0	....	....	....	2,074 8 8	+ 13 13 8	758
777	....	1,750 0 0	180 1 10	40 0 0	272 4 4	71 6 8	....	1 2 0	....	2,303 14 7	+ 12 1 8	717
974	....	....	16 1 0	....	253 0 4	....	....	....	0 0 1	261 1 7	+ 63 7 0	975
1757	....	6,800 0 0	....	146 0 0	280 0 4	39 0 0	....	....	....	6,174 0 2	+ 32 0 0	1757
1758	....	5,000 0 0	....	97 12 0	180 0 4	0 0 0	....	....	....	5,233 2 8	+ 7 0 10	1758
1251	....	4,000 0 0	....	111 0 0	252 0 4	38 0 0	....	....	....	4,356 0 0	+ 18 8 8	1584
1260	....	2,700 0 0	....	35 0 0	120 0 0	16 6 4	....	....	....	2,921 6 8	+ 0 5 9	1260
1561	....	1,000 0 0	....	15 0 0	240 0 4	26 0 0	....	....	....	1,288 0 0	+ 8 14 11	1561
1262	....	2,540 0 0	....	62 0 0	180 0 0	18 10 0	....	....	....	2,740 10 0	+ 5 4 6	1262

STATEMENT No. II.—LIABILITIES—*cont.*

Number of the society	Loans and deposits from non-members.	Loans and deposits from other societies.	Reserve fund invested separately	Deposits of members	Share capital	Interest and dividend due by society.	Cost of management due	Other items	Reserve fund not invested separately.	Total liabilities	Profit (+) or loss (−).	Number of the society.
					VELLORE DIVISION—*cont.*							
					Salem District—*cont.*							
					Tiruchengode Taluk.							
171	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	171
172	.....	1,800 0 0	827 9 8	.....	324 0 0	29 6 6	.....	6 0 8	.....	2,975 15 8	+ 204 3 8	172
228	.....	1,850 0 0	279 7 10	.....	278 0 0	72 8 0	.....	0 12 6	.....	2,440 13 10	+ 86 14 4	228
232	12 6 0	9,292 12 0	498 14 2	10 8 0	428 0 0	163 2 0	.....	.....	.....	8,016 12 2	+ 164 14 6	232
287	.....	9,913 12 0	471 3 11	20 0 0	736 0 0	214 10 0	6 0 0	.....	205 10 3	4,007 8 0	+ 200 13 6	287
289	.....	8,971 8 0	1,027 14 11	.....	1,208 0 0	120 5 5	5 8 0	.....	.....	4,410 6 8	+ 208 8 5	289
269	.....	569 8 0	927 0 4	.....	280 0 0	90 0 0	.....	.....	.....	1,855 0 4	+ 27 10 10	269
270	.....	2,000 0 0	301 4 0	10 0 0	307 0 0	50 0 0	.....	.....	.....	2,618 4 0	+ 42 0 6	270
697	76 0 8	410 0 0	71 0 1	.....	112 8 0	22 8 0	1 0 0	.....	.....	923 13 1	+ 93 3 6	697
			63 10 1	.....	160 0 0	3 0 0	.....	.....	.....	1,117 4 1	+ 49 10 1	
					Attur Taluk.							
94	.....	11,400 0 0	1,091 7 4	.....	1,227 0 0	147 13 0	7 0 0	4 1 0	.....	16,527 6 4	+ 236 0 8	94
271	.....	810 0 0	110 4 0	.....	128 0 0	28 15 0	.....	.....	84 0 10	1,017 12 4	+ 302 2 1	271
272	.....	6,750 0 0	433 15 8	4 0 0	422 0 0	143 11 2	15 0 0	.....	.....	2,818 10 10	+ 187 3 11	272
764	.....	5,000 0 0	107 4 10	2 0 0	270 0 0	127 12 0	0 0 0	.....	.....	6,625 0 4	+ 102 2 11	764
778	.....	3,500 0 0	98 7 6	5 0 0	300 0 0	87 14 2	4 0 0	.....	.....	8,698 5 8	+ 38 14 3	778
780	.....	4,000 0 0	827 7 0	30 0 0	450 0 0	278 10 0	.....	.....	.....	6,139 7 0	+ 236 0 0	780
					Dharmapuri Taluk.							
118	.....	1,000 0 0	880 6 0	.....	815 0 0	10 15 0	.....	4 3 0	.....	2,766 4 0	+ 222 14 0	118
120	84 15 0	4,444 0 0	337 14 0	50 6 0	772 0 0	112 4 15	0 0 0	.....	.....	6,528 0 8	+ 106 13 1	120
121	.....	3,595 0 0	707 2 3	.....	803 0 0	64 8 0	0 0' 0	0 0 4	.....	6,163 11 0	+ 94 10 1	121
125	.....	1,000 0 0	817 4 4	.....	0 0 0	0 4 0	66 0 0	.....	.....	2,542 10 4	+ 93 5 0	125
276	.....	2,000 0 0	338 2 4	.....	372 0 0	132 4 0	0 0 0	.....	.....	7,484 6 4	+ 78 1 9	276
363	.....	2,000 0 0	230 13 8	10 0 0	424 0 0	28 10 0	10 0 0	.....	.....	3,606 0 8	+ 38 15 1	363
					Krishnagiri Taluk.							
10	.....	2,503 13 0	.....	.....	143 0 0	21 11 0	.....	.....	.....	3,668 4 2(a)	+ 163 2 8	10
320	2,187 0 0	7,400 0 0	207 4 1	42 0 0	320 0 0	104 2 7	.....	0 1 4	.....	10,428 7 0	+ 104 7 11	320
360	.....	2,070 12 10	217 10 0	32 0 0	444 0 0	116 9 2	.....	0 0 0	131 7 0	8,017 8 10	801 0 0	360

Uttarpuri Taluk.

75	40	0	0	2,359	0	0	1,088	6	7	87	0	0				84	0	0					8,408	16	3	+	106	7	0	75
122	....			1,605	0	0	221	4	10	....						....			....				1,921	4	13	+	32	13	0	122
124	....			2,383	0	0	449	4	0	....						89	10	0	2	0	0	....	1,206	3	4	+	28	10	5	124
128	100	0	0	1,900	0	0	331	0	7	420	0	0				23	0	2	....			....	2,803	1	0	+	53	0	0	128
126	....			1,320	10	5	123	12	4	....						5	0	0	....			....	1,076	11	10	+	24	3	2	126
127	....			5,500	0	0	836	0	11	....						105	0	0	12	0	0	....	5,256	0	13	+	87	0	0	127
128	....			1,950	0	0	1,427	0	0	....			690	0	0	8	0	0	....			....	6,683	14	0	+	128	2	0	128
129	....			8,700	0	0	810	0	6	....			668	0	0	136	0	0	30	0	0	....	7,048	1	0	+	97	12	1	129
133	....			2,200	0	0	843	0	1	....			744	0	0	43	12	0	....			....	2,731	5	1	+	69	7	4	133
254	....			8,900	0	0	172	4	1	....			818	0	0	38	11	9	8	0	0	....	8,483	0	1	+	60	0	0	254
281	....			836	7	0	190	4	3	....			....			18	10	0	....			....	758	4	0	+	52	0	4	281
329	....			8,400	0	0	970	0	4	....			884	0	0	81	14	0	....			....	8,185	14	4	+	104	10	0	329
335	....			3,300	0	0	225	0	0	....			374	0	0	97	0	0	....			....	8,966	14	4	+	40	11	0	335
336	....			2,550	0	0	818	12	0	....			242	0	0	224	1	0	....			98	12	0	+	72	0	0	336
340	....			1,400	0	0	107	13	0	....			859	0	0	57	0	0	9	1	7	....	1,847	7	4	+	59	3	0	340
341	....			2,000	0	0	231	12	0	8	0	0	424	0	0	47	14	0	....			....	2,408	10	0	+	93	15	0	341
810	....			3,352	0	0	300	1	0	63	0	0	....			52	10	0	7	2	0	....	3,814	14	1	+	108	10	10	810
780	....			2,200	0	0	85	0	1	....			121	0	0	48	4	0	....			....	2,482	10	1	+	47	0	1	780
788	....			2,500	0	0	117	0	1	222	0	0	515	0	0	82	0	0	6	0	0	....	4,193	15	7	+	69	0	0	788
789	....			4,700	0	0	58	13	10	130	0	0	....			70	0	0	....			....	8,024	7	0	+	60	0	0	789
795	....			8,800	0	0	194	14	10	10	0	0	....			98	13	0	....			....	8,878	10	0	+	92	9	6	795

Salem Taluk.

42	....			4,250	0	0	8,220	10	3	340	0	0	8,874	0	0	141	1	0	....			184	0	0	....	(b) 820	8	3	+	884	5	0	42
44	....			8,450	0	0	2,799	0	7	....			1,018	0	0	95	0	0	48	0	0	0	7	8	....	(c) 8,688	18	10	+	868	11	2	44
108	....			1,385	5	0	668	0	7	....			490	0	0	24	4	0	....			15	0	0	27	10	0	2,574	13	0	+	106	9	7	105
106	1 038	0	0	4,330	0	0	744	10	1	210	0	0	1,285	0	0	109	0	0	....			3	7	6	240	0	0	8,854	7	0	+	870	15	0	106
112	43	0	0	4,600	0	0	1,164	14	0	205	0	0	1,837	0	0	97	3	0	....			2	0	0	....	7,472	0	0	+	328	0	0	111
114	286	0	0	....			151	7	0	....			506	0	0	18	0	0	9	4	0	0	0	0	....	1,842	8	4	+	141	0	7	114
130	....			900	0	0	628	0	0	2,560	0	0	1 172	0	0	121	0	0	....			....			....	8,288	0	0	+	410	10	7	130
131	8	0	0	8,400	0	0	670	13	0	....			740	0	0	120	10	0	....			....			120	10	0	8,160	2	2	+	162	1	0	131
165	4,100	0	0	7,800	0	0	1,885	0	6	75	0	0	1,286	0	0	113	10	0	....			2	0	0	....	15,035	13	0	+	607	13	3	165
208	....			3,500	0	0	378	14	7	....			428	0	0	40	0	0	....			....			....	4,541	14	7	+	288	0	0	208
703	....			1,875	0	0	131	1	10	5	0	0	101	0	0	48	0	11	....			....			....	2,230	5	0	+	60	10	4	703
705	....			4,300	0	0	130	10	0	....			277	0	0	135	2	0	10	0	0	....			....	4,800	15	0	+	85	15	7	705
778	....			2,800	0	0	118	7	0	119	0	0	878	0	0	98	4	0	....			....			....	3,878	11	0	+	84	10	11	778
898	....			2,500	0	0	60	13	0	....			266	0	0	169	0	0	....			....			66	0	0	2,877	11	0	+	78	0	0	898
Grand Total..	13,237	15	0	8,92,206	7	0	65,128	10	11	7,882	4	0	45,041	0	0	8,651	0	0	528	10	0	270	0	9	2,100	0	0	4,20,883	14	10		11,010	0	0	

(b) Includes Rs. 500 under loans from Government.
(c) Includes Rs. 1,200 do
(d) Includes Rs. 8,000 do.

STATEMENT No. III.—PROFIT AND LOSS.

Number of the society	Profit. Interest earned.	Gross profit on sales of stock.	Other items.	Total.	Loss. Interest paid and due.	Establishment and contingent charges paid and due.	Debts written off.	Depreciation of stock.	Other items.	Total.	Net profit (+) or loss (−)	Number of the society.
					VELLORE DIVISION.							
					Satya Dharmam.							
					Omalur Taluk.							
106	235 8 6	.....	21 0 0	256 4 6	140 0 0	2 6 0	.....	.....	0 8 0	142 5 6	+ 113 14 13	106
107	803 14 [illegible]	.....	80 0 0	884 0 2	186 4 2	75 13 0	.....	.....	.....	438 1 11	+ 372 8 3	107
110	208 7 0	.....	20 10 0	227 1 0	3 4 0	.....	.....	.....	0 8 0	208 0 0	+ 110 1 0	110
111	678 0 7	.....	40 12 0	618 12 7	165 1 0	34 0 0	.....	.....	1 4 0	439 5 3	+ 184 7 4	111
115	1,458 14 4	.....	70 0 0	1,535 6 4	913 7 0	80 1 0	.....	.....	80 0 0	1,063 8 3	+ 671 11 1	115
116	480 10 0	.....	41 0 0	491 10 0	205 0 0	7 12 10	.....	.....	.....	272 12 10	+ 218 13 10	116
117	161 10 10	.....	21 8 0	178 2 10	72 13 0	.....	.....	.....	3 0 0	75 13 0	+ 100 5 10	117
165	228 2 7	.....	20 7 4	245 0 11	103 1 6	13 1 0	.....	.....	1 6 0	102 11 0	+ 142 11 11	165
167	208 10 4	.....	10 0 0	218 8 4	165 12 0	2 10 0	.....	.....	0 12 0	187 4 0	+ 81 12 0	167
169	131 12 7	.....	8 4 0	140 0 7	113 12 0	4 6 0	.....	.....	1 6 0	119 12 0	+ 20 4 7	169
169	1,698 18 1	.....	118 0 0	1,817 18 1	833 8 0	89 1 0	.....	.....	0 8 0	819 9 0	+ 998 9 1	169
173	210 8 1	.....	18 4 0	228 12 1	128 10 0	22 8 0	.....	.....	0 4 0	142 8 0	+ 83 4 1	173
174	618 5 0	.....	31 2 6	649 7 11	264 8 0	7 8 0	.....	.....	1 4 0	273 0 0	+ 77 5 11	174
208	196 14 0	.....	10 12 0	210 10 0	118 12 0	6 6 0	.....	.....	0 0 0	125 0 0	+ 85 1 0	208
209	187 13 10	.....	16 2 0	202 12 10	113 6 5	8 4 0	.....	.....	.....	119 10 5	+ 83 5 10	209
220	729 14 7	.....	39 11 0	118 10 3	48 14 3	21 11 0	.....	.....	.....	97 8 2	+ 82 1 1	220
229	387 14 0	.....	17 8 0	405 2 0	261 10 7	21 8 0	.....	.....	.....	812 15 7	+ 152 5 11	229
252	468 8 0	.....	28 11 6	497 8 6	473 8 4	68 2 0	.....	.....	.....	542 8 4	+ 155 0 1	252
280	408 4 4	.....	16 12 0	421 1 8	208 7 5	51 8 0	.....	.....	0 15 0	314 11 5	+ 12 8 3	280
291	510 3 6	.....	22 4 6	532 3 0	394 12 8	33 14 0	.....	.....	.....	128 13 8	+ 103 8 8	291
319	100 8 3	.....	0 1 0	103 8 11	81 14 0	8 15 0	.....	.....	1 0 0	90 13 0	+ 37 9 12	319
327	404 0 4	.....	24 3 2	428 3 6	291 6 4	59 2 0	.....	.....	.....	350 8 4	+ 77 11 2	327
330	373 8 1	.....	7 10 0	380 11 1	202 3 0	8 8 0	.....	.....	0 0 0	207 14 0	+ 72 10 7	330
331	597 7 8	.....	13 8 0	610 15 8	340 2 8	14 2 0	.....	.....	13 16 0	368 0 8	+ 242 15 0	331
332	415 2 6	.....	14 2 0	429 10 6	222 0 0	8 4 0	.....	.....	8 4 0	238 8 0	+ 191 2 6	332
782	412 3 7	.....	8 8 4	420 14 11	207 4 0	22 14 0	.....	.....	0 8 0	230 12 0	+ 190 2 11	782
765	180 2 3	.....	3 0 0	183 2 3	138 8 0	28 8 0	.....	.....	8 8 0	164 8 0	+ 18 14 3	778
777	221 1 10	.....	0 8 0	221 14 10	184 12 0	33 1 3	.....	.....	0 4 0	184 1 3	+ 37 13 7	777
978	77 12 10	.....	49 14 1	127 10 11	41 11 5	33 0 0	.....	.....	0 8 0	75 3 11	+ 52 7 0	978
1287	32 13 7	.....	44 0 0	76 1 7	38 12 2	34 0 5	.....	.....	.....	86 1 7	+ 22 0 0	1287
1259	11 6 3	.....	20 12 0	32 0 3	9 0 0	30 14 0	.....	.....	.....	97 4 0	+ 7 0 18	1259
1258	25 8 0	.....	29 0 0	54 8 4	25 0 0	15 15 11	.....	.....	.....	40 15 11	+ 13 8 0	1258
1260	14 7 6	.....	18 13 0	33 0 6	14 0 0	20 8 11	.....	.....	.....	33 0 0	0 2 0	1260
1281	62 0 10	.....	12 12 0	76 1 10	61 8 0	18 8 21	.....	.....	.....	88 2 21	+ 6 14 11	1281
1262	15 1 11	.....	23 0 0	38 0 11	16 10 0	10 11 6	.....	.....	.....	92 5 0	+ 8 4 6	1262

Tirchengode Taluk.

| | | |

STATEMENT No. III.—PROFIT AND LOSS—*cont.*

Number of the county.	Profit.				Loss.						Net profit (+) or loss (−).	Number of the county.
	Interest earned.	Gross profit on sales of stock.	Other items.	Total.	Interest paid and due.	Establishment and contingent charges paid and due	Debts written off.	Depreciation of stock	Other items.	Total		
	Rs. A. P.		Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.			Rs. A. P.	Rs. A. P.	Rs. A. P.	
					VELLORE DIVISION—*cont.*							
					SALEM DISTRICT—*cont.*							
					Uttangarai Taluk—cont.							
836	223 11 8	.....	12 14 2	285 9 8	121 8 6	1 12 6	.....	.....	...	123 0 0	+ 72 8 8	336
340	150 1 6	.....	6 12 6	186 14 6	117 5 6	6 21 0	.....	.....	0 8 0	128 11 0	+ 58 3 6	340
341	293 6 6	.....	6 1 4	337 10 6	237 0 6	6 7 0	.....	.....	1 4 0	244 11 6	+ 93 13 0	341
810	388 10 6	.....	14 8 6	403 10 6	270 2 6	21 9 11	.....	.....	2 0 0	293 12 6	+ 109 13 10	810
758	341 6 4	.....	3 15 6	348 2 4	183 10 6	18 14 0	.....	.....	2 6 6	201 10 0	+ 47 8 4	758
765	327 9 7	.....	10 19 7	338 1 6	792 5 11	26 6 6	.....	.....	8 12 0	316 8 6	+ 69 9 0	765
769	413 7 6	.....	24 0 0	437 7 6	3325 4 7	21 9 6	.....	.....	0 6 0	347 6 10	+ 89 0 8	769
710	364 11 6	.....	27 0 0	392 4 6	218 1 6	21 6 0	.....	.....	.....	.....	.....	710
					Salem Taluk.							
42	1,207 6 11	.....	148 4 4	1,355 11 3	681 12 7	207 13 6	.....	.....	.....	889 1 6	+ 92 3 6	..
41	711 7 5	.....	78 8 6	789 6 2	377 2 6	82 4 6	.....	.....	.....	459 6 6	+ 329 5 8	42
103	384 12 7	.....	18 13 6	514 6 7	188 6 6	6 7 6	.....	.....	.....	488 4 6	+ 326 10 1	84
105	782 11 6	.....	20 6 6	751 12 9	393 12 11	21 2 16	.....	.....	0 8 0	114 3 6	+ 104 5 7	105
112	728 11 7	.....	32 9 4	780 6 11	442 14 4	86 10 8	.....	.....	8 12 0	435 12 6	+ 276 14 8	112
114	239 6 6	.....	20 6 6	282 6 6	88 4 2	36 6 6	.....	.....	1 11 6	531 4 6	+ 329 0 6	114
130	876 11 4	.....	64 7 8	943 6 6	405 12 6	66 7 6	.....	.....	.....	121 4 2	+ 161 4 7	130
131	610 3 6	.....	22 18 6	633 6 6	273 3 6	1 3 6	.....	.....	6 4 6	284 8 6	+ 418 10 7	131
165	1,188 11 10	.....	85 6 2	1,239 1 6	726 13 6	2 6 2	.....	.....	8 6 6	189 14 6	+ 182 1 6	165
906	488 15 3	.....	6 6 4	498 5 6	213 4 6	2 2 6	.....	.....	.....	231 3 6	+ 267 12 9	906
703	216 6 2	.....	6 11 6	217 4 10	148 6 6	13 6 6	.....	.....	8 12 6	316 3 6	+ 182 0 6	703
706	436 6 1	.....	6 4 6	444 7 1	223 12 6	36 11 6	.....	.....	6 6 6	189 6 6	+ 56 12 4	706
778	291 2 12	.....	6 13 4	300 6 6	216 11 36	24 6 6	.....	.....	.....	248 7 6	+ 86 15 7	778
858	273 6 6	.....	6 7 6	273 6 6	187 6 6	3 14 6	.....	.....	0 8 6	240 3 6	+ 59 10 11	858
									6 4 6	192 12 6	+ 79 6 6	
Grand Total	31,218 6 1	.....	2,488 6 6	37,711 3 6	13,382 6 4	2,962 6 6	.....	.....	176 15 2	26,800 6 6	11,038 9 1	Grand Total.

Number of the society.	Number of members: At the beginning of the year	Number of members: At the end of the year	Amounts borrowed by societies which were overdue on 30th June 1911: Loans and deposits.	Amounts borrowed by societies which were overdue on 30th June 1911: Interest on loans and deposits.	Loans which were overdue and outstanding against members on 30th June 1914: Number.	Loans which were overdue and outstanding against members on 30th June 1914: Amount.	Loans which were overdue and outstanding against members on 30th June 1914: Interest overdue	Loans distributed in amounts which did not exceed Rs. 50 in value: Number.	Loans distributed in amounts which did not exceed Rs. 50 in value: Amount.	Loans given on joint and several responsibility of the borrower and one or more sureties: Number.	Loans given on joint and several responsibility of the borrower and one or more sureties: Amount.	Civil suits: Number of cases filed in the month.	Civil suits: Number of cases decreed.	Civil suits: Number of cases though decreed the claims of which were not satisfied.	Reserve fund after audit of 1913-14.	Interest earned on Reserve fund and credited to Reserve fund account by central societies on 30th July 1914.	Number of the society.
						FELLORE DIVISION.												
						Salem District.												
						Omalur Taluk.												
106	61	61	Rs. A. P.	Rs. A. P.	..	Rs. A. P.	Rs. A. P.	..	Rs. A. P.	..	Rs. A. P.	..	..	..	Rs. A. P.	Rs. A. P.	106
107	108	113	....	....	..	....	....	..	....	..	....	..	..	..	665 11 8	15 14 8	107
110	84	45	300 0 0	93 8 0	18	836 0 0	80 12 2	..	....	..	....	6	..	..	2,110 5 1	55 14 4	110
111	82	74	....	....	30	95 8 0	181 14 0	2	90 0 0	6	230 0 0	..	..	..	753 7 2	32 11 6	111
115	233	270	....	....	11	3,147 0 0	417 12 3	1	80 0 0	4	840 0 0	..	..	..	5,865 0 9	84 6 6	115
116	128	78	....	....	..	475 0 0	81 10 0	23	1,645 0 0	24	1,113 0 0	..	..	..	2,460 14 10	63 11 6	116
117	66	33	....	0 10 0	..	....	....	..	....	..	....	..	..	..	1,515 7 4	32 6 3	117
109	67	44	....	....	32	758 0 0	169 2 6	..	....	..	....	..	..	..	706 6 8	28 15 8	109
107	58	62	....	....	6	189 0 0	41 11 1	..	....	..	....	..	..	..	701 4 3	25 9 6	107
128	84	63	60 12 6	....	..	....	....	1	53 0 0	1	150 0 0	..	..	..	327 7 12	12 12 4	128
108	164	125	....	....	37	811 0 0	172 10 0	..	....	1	100 0 0	..	..	..	283 6 6	0 1 4	108
129	57	60	....	....	..	....	....	16	820 0 0	33	1,810 0 0	1	1	1	2,313 11 10	64 14 0	129
174	102	102	....	....	28	600 0 0	121 8 6	..	....	..	....	..	..	..	681 5 7	33 12 0	174
204	41	37	....	....	11	840 0 0	126 1 3	1	24 0 0	1	200 0 0	3	3	3	832 14 4	33 10 0	204
209	60	39	....	....	29	1,100 0 0	126 6 8	1	10 0 0	1	40 0 0	..	..	..	617 12 3	17 10 3	209
220	61	1	....	....	..	....	....	4	100 0 0	1	310 0 0	..	..	..	296 0 11	14 4 0	220
239	97	38	8 9 6	....	2	203 0 0	23 8 1	..	....	..	....	4	..	..	631 3 6	32 11 0	239
289	68	89	....	....	13	440 0 0	28 12 7	6	180 0 0	6	450 0 0	..	..	..	813 13 3	22 10 8	289
288	68	89	....	....	..	....	....	5	120 0 0	1	50 0 0	..	..	..	687 0 9	23 0 0	288
290	73	73	....	....	..	....	23 15 6	10	425 0 0	2	240 0 0	..	..	..	408 12 11	13 12 6	290
231	103	71	....	....	2	162 0 0	23 8 10	..	....	6	275 0 0	1	..	1	670 4 1	21 10 0	231
316	34	34	....	....	13	738 0 0	128 12 6	..	....	1	50 0 0	..	..	..	133 13 9	4 4 0	316
327	64	60	....	....	..	....	....	4	110 0 0	7	600 0 0	..	..	..	230 8 8	12 1 4	327
330	60	49	300 0 0	63 6 0	65	2,400 0 0	337 8 6	3	80 0 0	..	....	..	..	..	477 13 4	18 8 0	330
331	68	47	....	....	20	1,413 0 0	269 9 0	14	373 0 0	..	....	..	..	..	791 4 9	25 3 0	331
342	75	70	492 4 0	110 16 0	72	3,561 8 0	547 8 7	..	....	1	260 0 0	..	..	..	618 10 6	19 8 6	339
732	58	85	....	....	1	80 0 0	9 12 0	2	66 0 0	..	....	..	..	..	187 7 7	4 2 0	732
708	41	83	....	....	8	340 0 0	0 11 0	7	270 0 0	..	....	..	..	..	58 13 0	0 13 3	708
777	65	76	....	97 10 0	7	437 0 0	88 13 7	..	....	..	....	..	..	..	327 14 10	0 14 0	777
978	27	67	....	....	..	....	1 14 3	28	960 0 0	62	1,260 0 0	..	..	..	70 8 7	0 8 0	978

STATEMENT No. IV.—STATISTICS OF GENERAL PROGRESS—*concl.*

Number of the societies.	Number of members.		Amounts borrowed by societies which were over due on 30th June 1914.		Loans which were over due and outstanding against members on 30th June 1914.			Loans distributed to members which did not exceed Rs. 10 in value.		Loans given on joint and several responsibility of the borrowers and one or more sureties.		Civil suits.			Reserve fund after audit of 1913–14.	Interest derived on Reserve fund and credited to Reserve fund account by external deposits on 1st July 1914.	Number of the societies.
	At the beginning of the year.	At the end of the year.	Loans and deposits.	Interest on loans and deposits.	Number.	Amount.	Interest overdue.	Number.	Amount.	Number.	Amount.	Number of cases filed in the courts.	Number of cases decreed.	Number of cases in which the claims of which were not satisfied.			
							VELLORE DIVISION—*cont.*										
							SALEM DISTRICT—*cont.*										
							Omalur Taluk—*cont.*										
1255/	-	39	Rs. A. P.	Rs. A. P.		Rs. A. P.	Rs. A. P.	Rs.	Rs. A. P.		Rs. A. P.				Rs. A. P.	Rs. A. P.	1257
1256		38						16	760 0 0						23 0 0		1256
1258		36						16	670 0 0	7	160 0 0				7 0 10		1258
1259		23						10	360 0 0	4	220 4 0				18 0 0		1259
1261		48						15	525 0 0	5	245 0 0				0 0 0		1260
1262		32						11	340 0 0	4	156 0 0				0 14 11		1261
								8	260 0 0	1	40 0 0				6 4 0		1262
							Tiruchengodu Taluk.										
171	76	38															
172	67	67	74 0 0		43	1,079 0 0	126 12 2	11	335 0 0	13	436 0 0			2	721 11 1	23 10 0	171
228	72	72	180 0 0	120 10 0	25	1,057 0 0	471 8 4								874 6 2		172
225	94	92	442 12 0	210 11 0	40	2,406 0 0	853 0 0								662 12 7	12 10 0	228
267	112	111			53	2,263 0 0	704 5 7								903 11 0	28 0 0	225
268	33	17			38	1,188 0 0	411 0 0								1,358 2 4	40 14 3	267
269	67	68	480 0 0		7	704 0 0	135 0 0								884 11 2	44 0 0	268
270	31	32	50 0 0	15 0 0				3	80 0 0	12	2,160 0 0			4	348 10 11	19 1 0	269
897	44	41			0	402 0 0	93 0 4								166 0 10	0 1 4	270
					1	230 0 0	24 11 0								128 14 0	1 4 0	897
							Attur Taluk.										
94	147	154	100 0 0														
271	20	22			30	2,603 0 0	810 11 4	6	120 0 0						2,215 7 1	97 0 0	94
272	131	134	100 0 0		6	338 0 0	61 0 0	2	60 0 0	6	585 0 0	1	0	4	317 14 5	4 12 0	271
764	60	67			16	1,186 0 0	87 14 0	4	120 0 0	11	1,980 0 0				611 2 7	16 0 0	272
779	77	77	1.1	0 2 6	32	1,720 0 0	319 0 0	1	20 0 0	2	370 0 0				209 16 0	9 15 4	764
780	128	125	300 4 0	101 0 0	1	60 0 0	9 10 0	3	260 0 0	6	60 0 0				128 8 6	6 2 0	779
					50	4,870 0 0	836 5 0								615 14 2	7 14 0	780

Dharmapuri Taluk.

| | | |

AUDIT ORDERS.

SALEM DISTRICT.

OMALUR TALUK.

43. *Pakalpatti*.—The society has done good work. Overdue loans should be collected soon. The president M.R Ry. P L Ramaswami Naicker is an earnest and willing co-operator and has run the society.

106. *Talur Rural Credit Society*.—The work done by the society is fair. The president apparently wants to close the society and is requested not to do so. He may, if he chooses, revive it and expand the transactions.

107. *Gumbur Rural Credit Society*.—The society has done good work during the year. Two seats on the panchayat are vacant. The president can, if he chooses, increase the transactions of the society and is requested to do so when he is more free in October or November.

110. *Meshcheri Rural Credit Society*.—The panchayat do not take interest in the affairs of the society. There are 18 overdue loans which should be collected at once. Book adjustments are on the increase. District Bank dues should be paid punctually on the due dates. All future collections should be remitted to the District Bank, Salem, to the credit of principal and no fresh loans sanctioned to members. The Assistant Registrar regrets that he is obliged to take this step as the working of the society has been uniformly bad.

111. *Veeraval Rural Credit Society*.—The work done by the society is unsatisfactory. There are 30 overdue loans. The panchayat are indifferent. Civil suits should be filed and all overdue cases recovered.

116. *Pottipuram Rural Credit Society*.—The society has done well during the year. The president is requested to collect the eleven overdue loans soon. The area of the operations of the society is unwieldy and the existing society may be split up into four societies in the manner suggested by the Assistant Registrar.

118. *Jalakandapuram*.—The society did practically no work during the year beyond remitting its collections to the District Bank towards its dues. Fifty members have withdrawn and their share money refunded. The society is attempting at voluntary liquidation but steps will be taken to revive it.

117. *Muthanayakanpatti Rural Credit Society*.—All the 23 outstanding loans are overdue. Suits must be filed in all these cases. No transactions during the year beyond remitting the collections to the District Bank.

166. *Kadaiyampatti*.—Owing to the mismanagement by the former panchayat, the society was asked to remit all collections to the District Bank. Subsequently the panchayat was reconstituted and the society allowed to expand its transactions. It is hoped that the new panchayat will try to improve the society.

167. *Mallikundam*.—Owing to disputes between the padayachies and vannias of the village the society did not do much work during the year. As the result of the dispute the loan sanctioned has not also been drawn. The society is requested to sink their personal differences and work amicably for the common good of the village.

168. *Pethpatti Rural Credit Society*.—The working of the society is bad. The panchayat are indifferent and almost all loans are overdue. The accounts are badly kept. No general meeting during the year. District Bank's dues are not regularly paid. The society is one that must be wound up for want of more reliable persons to run it.

169. *Tekkampatti Rural Credit Society*.—The transactions of the society have increased during the year. District Bank's dues have been remitted punctually. It is gratifying that there is not a single loan overdue. The panchayat has to be congratulated on a year's successful working.

173. *Sivappampatti*.—The panchayat wanted to close the society and were remitting all collections to the District Bank without releasing them to members. Fifteen loans are still overdue. Steps have been taken to revive it. It is hoped that the present Secretary will do his best to improve matters.

174. *Pannampatti Rural Credit Society*.—The working of the society is unsatisfactory. District Bank's dues are not regularly remitted. Sixteen overdue loans. Accounts have been badly kept. Reasoning will be interdicted, if the society does not improve.

208. *Kanjanayakkanpatti*.—District Bank's dues ought to be remitted on due dates without fail. Twenty loans are overdue. Steps should be taken to recover them.

209. *Nadupatti*.—The society has done good work during the year. The panchayat members deserve to be congratulated.

220. *Kalipatti*.—No new admission of members but 44 withdrew. The society is attempting at voluntary liquidation.

239. *Pottaneri*.—There have been 30 cases of default during the year. All have been received except four in respect of which civil court's decrees have been obtained. These should be executed and the overdue amounts recovered.

289. *Manaltal*.—The society has done good work during the year. No overdue loans. No overdues to the District Bank.

290. *Maramangalam*.—Dues to the District Bank should be remitted punctually. The panchayat should be impartial in the distribution of loans to members. The work done by the society is fair.

291. *Amarakundi*.—The area of operations being extensive, the society was split up into two societies during the year, *viz.*, Kethanharapatti and Amarakundi. The panchayat has been reconstituted. The work of the society is fair.

319. *Arangavur*.—Sixteen loans are overdue. Transactions poor. Accounts not properly kept up. The panchayat neglect their duty.

327. *Manaltal Pallichavadampatti*.—The working of the society has been satisfactory. The accounts have been kept well.

330. *Firakkal Pudur*.—The District Bank's dues have been in arrears. Out of 61 loans outstanding against the members, 56 are overdue. The working of the society continues to be unsatisfactory.

31. *Gonur.*—The unpunctuality of the society in its payment of the District Bank's dues is proved by the fact that as much as Re. 25-8-0 was paid as penalty during the year. Seventeen loans are overdue. The panchayat are requested to be more punctual and prompt in conducting the society's affairs.

833. *Pottanur Nallavandimpatti.*—The working of the society is bad. Both principal and interest due to the District Bank are in arrears. Seventy-three overdue loans. Panchayat not satisfactory.

762. *Pera Soragai.*—The society has done fairly good work during the year. Only one overdue loan. It is hoped that the society will improve still further.

768. *Kilamyakkanpatti.*—The society has done fairly well during the year. Three loans were overdue. The accounts have been well kept.

777. *Nangavalli.*—The seven overdue loans should be collected soon. The panchayat should take more interest in the working of the society.

976. *Gundur Sattapatti.*—This is a society in which the members are so heavily involved in debts that it will be impossible to discharge all their prior debts from the funds of the society. A revised property statement is however awaited.

977. *Pakalpatti Grain Bank.*—The society did no work during the year beyond purchasing groundnuts for Rs. 202-7-0 and selling them to members for Rs. 275-4-0. Transactions poor.

1257. *Periyeripatti.*—New society started on 14th April 1914. Forty-seven loans disbursed for Rs. 6,575.

1258. *Umbalikai Meramangalam.*—New society started on 14th April 1914. Thirty-four loans for Rs. 3,380 disbursed during the year. Has begun well.

1259. *Upparappatti.*—New society started on 4th April 1914. Admitted 36 members. Thirty-three loans for Rs. 4,430 disbursed.

1260. *Reddipatti.*—New society started on 11th April 1914. The society has commenced well and would improve.

1261. *Kanthacharapatti.*—Started on 2nd April 1913. Loan sanctioned Rs. 4,000. A further loan seems necessary and will be sanctioned on receipt of the property statement.

1262. *Sathrapati.*—Started on 16th April 1914. Twenty-eight loans for Rs. 2,970 disbursed during the year.

Tirumangudi Taluk.

171. *Manandi.*—This is a bad society. Re-loaning to members should cease and all collections should be sent to the District Bank until all the overdue loans are collected and until all the various other irregularities noticed are set right.

172. *Samudram.*—The working of the society is not satisfactory. The District Bank dues were not regularly paid. Out of 28 loans outstanding against members, 25 were overdue. No fresh admissions of members. Rs. 9 paid to District Bank as penalty. No general meeting during the year. The panchayat should exert themselves more earnestly and improve the society.

428. *Gudalur.*—This is a bad society. The amount due to District Bank either principal or interest have fallen in arrears. Out of 64 loans, 40 are overdue. No meetings at all during the year. The panchayat neglect this duty. If they continue to remain so the society will have to be wound up.

232 *Eramangalam.*—This is a bad society. The irregularities are too numerous to be detailed. Almost all the loans due from members are overdue. The amount due to District Bank both principal and interest have fallen in arrears. The panchayat are incompetent. The society is to be closed.

167. *Edappadi.*—This is a very bad society and there is no hope of improvement. Thirty-eight loans are overdue. No general meeting during the year. All collections should be remitted to the District Bank in liquidation of no dues.

268. *Kumarapalayam.*—The society liquidating itself by making collections from members and remitting such collections to the District Bank.

269. *Illuppili.*—The working of the society is fair. No loan is overdue from members but the dues to District Bank have fallen in arrears and this should be paid soon. The panchayat are requested to bring the society to a better condition.

270. *Edamyanilai.*—This is a bad society. All the six loans outstanding against the members are overdue. The instalment of principal and interest due to the District Bank were not paid. No meetings at all. The society will be closed.

897. *Tirathupadi.*—Practically there were no transactions during the year. The society is dormant. It is doubtful whether the society will improve. The panchayat are requested to pay greater attention to the society and try to expand its transactions. Provident fund deposits should be collected.

Attur Taluk.

94. *Attur Rural Credit Society.*—The society has done fair work. Thirty loans were overdue. The society should be more punctual in the payment of its dues to the District Bank. Suits should be filed in respect of loans overdue for more than six months. The panchayat should take more interest in the affairs of the society.

271. *Ahipuram.*—The working of the society continues to be bad and arrangements will be made to liquidate the society.

272. *Kittapur.*—The society has done a fair work. It is hoped that the panchayat would take more interest in the working of the society and show better results.

764. *Tyagur.*—The working of the society cannot be said to be satisfactory. There are 23 overdue loans amounting to Rs. 1,720. These should be collected at once. Provident fund deposits should be collected.

779. *Viragapuram.*—The society has done fair work. The panchayat should collect provident fund deposits. It is hoped that the panchayat will take more interest during the current year and be more punctual in the payment of District Bank dues.

780. *Gangavalli.*—The working of the society cannot be regarded as satisfactory. The collection work is poor. There are 60 overdue loans. Both principal and interest due to the District Bank are in arrears. It is hoped that the panchayat would rectify these irregularities and show better results during the current year. Provident fund deposits should be collected.

DHARMAPURI TALUK.

119. *Palakodu*.—The working of the society has not been satisfactory these few years. All the 37 outstanding loans are overdue The panchayat do not assemble at all. The president should file suits in all the cases at once.

120. *Krishnapuram*.—The society has done fairly satisfactory work. The four overdue loans should be collected at an early date. The instalment of principal of Rs. 44 due to the District Bank should be sent up at once

121. *Adamankottai*.—The work done during the year was far from satisfactory. There are 29 overdue loans. The decrees obtained in the case of a few loans should be executed at a very early date

122. *Dharmapuri*.—Relending to members has been stopped in view to clear off the arrears and convert the society into one on limited liability basis. The overdues should be realized soon and the decrees already obtained executed

266. *Lalgam*.—The society has carried out good work. The two overdue cases should be realized soon.

283. *Pappareppatti*.—The society has done good work The panchayat should try to increase the transactions by admitting all classes of members.

KRISHNAGIRI TALUK.

60. *Kammadahalli*.—The working of the society is not satisfactory. No fresh admissions. A society of eight years' standing has collected no deposits There were three overdue loans The secretary should take more interest and try to increase the transactions of the society

320. *Jagganmudram*.—The working of the society is very satisfactory. Many deserving ryots were helped. Fixed deposits amounted to Rs. 2,070 on 30th June 1914. Out of 172 loans only 7 loans to the amount of Rs. 144 were overdue The transactions have nearly doubled this year. Everything is regular. The Assistant Registrar is glad to note that the President Mr. Vasudeva Rao takes keen interest in the affairs and the secretary is an honest and willing worker.

350. *Jambukatteipatti*.—The working of the society is bad. The transactions were restricted. Central Bank dues amounting to Rs. 540 were not sent The 46 loans outstanding against members for Rs. 2,226 were all overdue. The Civil Court decrees obtained in eight cases were pending execution. The society should pay more attention to collection work.

UTTANKARAI TALUK.

75. *Jammanahalli*.—The working of the society has not been satisfactory Of the 38 outstanding loans 20 are overdue and should be recovered at once. The president is requested to take interest in the affairs of the society and rectify the defects. The interest due to the District Bank should be sent up at an early date.

118. *Adakarappatti*.—The work of the year was fair but no general meeting was held during the year The transactions should be increased by providing all the needy members with fresh loans from the District Bank. The secretary is taking much interest.

124. *K. Pallipatti*.—The society has done well during the year. The panchayat should grant agricultural loans to the members and increase the transactions

125. *Kambiliswar*.—The work done was fair Property statement should be prepared at an early date and a copy sent to the Assistant Registrar.

126. *Kondrampatti*.—The society has done fairly satisfactory work. The panchayat are requested to increase the transactions by helping as many poor of the village as possible.

127. *Jakkanahalli*.—The working of the society has been fair. The overdues require to be realised without further delay.

128. *Hosur*.—There are only three members on the panchayat and the remaining two should be chosen without further delay. The overdue loans should be collected and the decrees obtained in respect of some executed at an early date.

129. *Uttankarai*.—The society has done good work. The overdue loans should be collected at once. The secretary should collect provident deposits.

253. *Rammakkanur*.—The society's transactions are decreasing year after year The overdue loans should be collected at once. The panchayat should take more interest and improve the society.

254. *Perneri*.—The society has done fairly satisfactory work during the year. Provident deposits should be collected.

281. *B. Pallipatti*.—Though one of the old societies having been started four years ago, the society has done badly. The president should collect all the overdue loans at an early date as this is practically under voluntary liquidation.

329. *Singarapettai*.—The working of the society is very unsatisfactory. The present president should collect all the overdue cases at once and also the amounts taken by the late president who has been removed for misapplication of society funds.

335. *Pappireddipatti*.—The society has done fairly satisfactory work during the year. Attempts should be made to extend the transactions by admitting more deserving members and providing them with loans. Provident deposits should be collected.

336. *Venkatasamudram*.—No transactions throughout the year. The late president's dues to the society will be realised only by execution of the court decree obtained by the society. The new panchayat should collect all the loans outstanding against the rest of the members at an early date.

340. *Mavut*.—The work done during the year was fair. No general meeting during the year. The overdue loans should be collected at an early date. The panchayat should exert themselves to increase the transactions by admitting more members and providing them with loans

341. *Bairnatham*.—The society did not work satisfactorily. There are 34 overdue loans. The panchayat should collect them at once, and file suits in all cases of over six months' duration.

510. *Gopalapuram*.—The working of the society was very bad. There are 17 overdue loans. The panchayat should collect them at once and also the benami loans taken by the present secretary and his relatives.

750. *Vaikamandalur.*—The society did not work satisfactorily. The overdue loans should be recovered at once. The president should see that all the society bonds are converted into mortgage ones. Relending should be stopped and all collections remitted to the District Bank until matters improve.

765 *Buddireddipatti.*—The work done during the year was fair. The overdues should be collected at once. The panchayat should extend the transactions by admitting more members and providing them with loans.

769 *Tinkarapatti.*—The society has done good work during the year. The ten overdue loans should be collected soon. Provident deposits should be collected from all the members. The Assistant Registrar notes with pleasure the interest taken by the Secretary in the affairs of the society. This is a society for the benefit of Muhammadans.

775. *Ammayanpatti.*—The work during the year was satisfactory. The panchayat should try to increase the transactions by admitting more members and providing them with loans. Provident deposits should be collected.

Salem Taluk.

44. *Panamarathupatti.*—The working of the society is bad. There are 95 overdue loans. Suits must be filed in all the cases and the overdue amounts recovered.

105. *Odaiyankurichi.*—The working of the society continues to be bad. All the outstanding loans are overdue and the panchayat neglect their duty. If the overdue loans are not collected immediately severe measures will have to be taken up against the society.

108. *Namagiripettai.*—The society became unsatisfactory owing to misunderstandings between the president and the secretary. The panchayat members are indifferent. Overdue loans are many. The Assistant Registrar regrets to find that the president and secretary do not work amicably.

112. *Nangavaram.*—The society has turned out good work though a major portion of the collections has been sent to the District Bank instead of being disbursed to members as fresh loans. The secretary does good work but is often called away to attend to his agriculture in Attur taluk. It is hoped that the secretary will be able to pay more attention to the work of the society in future.

114. *Kanankurichi.*—This is a bad society. The panchayatdars have resolved to close the society when pressed for a property statement. The overdue loans should be recovered at an early date.

130. *Attayampatti.*—The society has done fairly good work. But the transactions are decreasing. The panchayat should show more earnestness in the working of the society at least in the current year.

131. *Madiyampatti.*—The society has done badly during the year. Out of 72 outstanding loans, 62 are overdue. The instalment of principal and interest due to the District Bank was also overdue. The Reserve Fund of 12-13 was not remitted to the District Bank. The society should not have paid Rs 60 to the secretary when the collections were so poor and the working so bad. Relending to members should be stopped and all collections remitted to the District Bank until all the overdue loans are collected.

166. *Neykkarappatti.*—The working of the society is good. The president M.R.Ry. Kappuswami Ayyar does his work creditably but he is requested to give up the habit of concentrating large sums in a few families.

206. *Pulaseri.*—The society has done fairly good work. The 39 overdue loans should be collected at once. Transactions are poor. The panchayat especially the president can improve the society if he will exert himself more earnestly.

703. *Mallur.*—The society is not working well. There are 21 overdue loans. These should be collected at once. The society had to pay to District Bank a penalty of Rs. 4 for belated payment of interest. The panchayat should try to admit as many deserving poor of the village as possible and extend to them the benefit of the co-operative society. Provident fund deposits should be collected.

705. *Ayakara Nattarmangalam.*—The society has done fairly good work. The 24 overdue loans should be collected at once. The working of the society needs closer attention on the part of the panchayat members. Provident fund deposits should be collected.

778. *Rangavaram Pattiyam.*—The working of the society is satisfactory. The secretary works well and can develop the society. Provident fund deposits should be collected.

888 *Pillanellur.*—The working of the society is not very satisfactory. The instalment of principal and interest due to District Bank has not been paid. There are 15 overdue loans. The society should collect provident fund deposits.

43 பாக்கப்பட்டி.—சங்கம் தங்கவேலு செயிருக்கிறது. வாய்காடைத் கடன்களை பெற்றும் வரு விக்க வேண்டும். பிரிபேண்டு மா-ர-ஸ்ரீ பி. எம் சாமசாமி நாயகர அதில் பிருபத்த டன் துவிய சங்கதை தலைவரிக்கும் கொண்டுவரிருக்கிறார்.

105 தோளூர்.—தனது வருஷரிய சங்கத்தின் வேலை சுமாரிருக்கிறது. அதிகாரநிபதி சங் கத்தை முடிவுகட்ட தயாராக பிருப்பதாக வந்திருக்கிறது

107 தும்மூர்.—தனது வருஷம் இந்த சங்கத்தால் செய்யப்பட்ட வேலை சலமாயிருக்கிறது. பஞ்ச யத்து மெம்பர்களில் இரண்டு பேர்களை காலியாயிருக்கிறது. அதிகாரநிபதி அவர்கள் தாம் இருப்பட்டால் சங்கத்தின் வேலைகளை அறுசரிக்கலாம். அங்கேயும் நடப்புப் பாதகளில் அருகு தமிழ் இருக்கும்போது சங்கத்தை விவாசாயிகள் பிருத்திருக் கொண்டுவரச் சொல்லப்பிறது.

110 வேதேரி.—சங்கத்தின் வேலை விவகாரங்களைப்பற்றிப் பஞ்சாயத்தார்கள் வந்து எதித்துகொண்டி ருக்கிறார்கள். 16 கடனாளர்களிடமிருந்து வரவேண்டியதாயிருக்கிறது. அவர்களில் பலரை வருஷமாக வசூலிக்காமல் கணக்கு வரவு செலவு தாக்கல் செய்திருக்கிறார்கள். ஆடிட் ரிபோர்ட்டில் பாக்கிகளை வெடுத்தெறிவதில் சரியாகக் கட்டியிடவேண்டும். இனி வரு வதும் தொகையை மேலாளருக்குத் திருப்பவும் கடன்தொகையை சேலம் டிஸ்ரிக்ட் பாங்கிலும் வெடுக்கவேண்டிய அதிகாரங்களை அனுபவிடவேண்டும். சங்கத்தின் வேலை வருஷம் முழுவதிலும் திருதிகரமாயிருக்கிறதென்று மா-ர-ஸ்ரீ னல் ஆல்டெனட் நீதி வந்தார் அவர்கள் இம்மாதிரி உத்தரவு அளிக்கவேண்டியதாயிருக்கிறதென்று வருதப் படுகிறார்.

111 வளவரி.—சங்கத்தின் வேலை திருப்திகரமாயில்லை. 30 கடன்கள் தவணைத்திருக்கின்றன. பஞ்சாயத்தார்கள் சங்கத்தின்வேலையைப்பற்றிக் வந்து எதித்துகொண்டிருக்கிறார்கள். தவணை வந்த கடன்களைக் கொண்டு தாராளமாக பணம் கருவிகளவேண்டும்.

115 மேட்டுபுரம்.—சங்கத் வருஷத்தில் சங்கம் தன்முக வேலை செய்திருக்கிறது. தவணைவந்த 11 கடனாளரும் கடமைகளிலிருந்து வருவிதமாக அதிகாரஸ்தரிடம் அபாவம் கொடுக்கி றார்கள். சங்கத்தின் விவகாரமான நடவடிக்கைகளை எல்லாம் அதிகாரிகளுக்கு, ஆண்டு மா-ர-ஸ்ரீ னல் ஆல்டெனட் சிஞ்சர்ஸ் சொல்லியனுப்பிய இந்தச் சங்கத்தை தனக்காகப் பிரிகலாம்.

116 வேலாபுரம்.—சங்கத் வருஷத்திய டிஸ்ரிக்ட் பாங்கிய பாதிய பணப்புவதையிட வேறுவேலை இச்சமயம் செய்யவில்லை. சங்கத்திலிருந்து 30 மெம்பர்கள் நிலிவிட்டார் கள். அவர்களிடம் பற்றுபணமும் வாப்ப செய்தாயிட்டது. சங்கம் தாருவே முடி யுபெறவாய்செய்திறது. ஆனால் சங்கத்தை விருத்திகருக்கொண்டுவர முயற்சி எதெ துக்கொண்டபடில.

117 முத்தாம்பாள்பட்டி.—22 கடனாளர் தவணைடந்திருக்கிறார்கள். இவைகளைக் கேட்டும் தாவ செய்யவேண்டுமென்று தனது வருஷத்திய டிஸ்ரிக்ட் பாங்கிலிருந்து வரவேண்டிய அறுப்புவதையிட சங்கம் வேறுவேலை செய்யவில்லை.

118 காடையம்பட்டி.—முன்னிருந்த பஞ்சாயத்தார்கள் சங்கத்தின் விவகாரங்களை சரியாகவிசாரித்து ஒரு வருஷமும் தொகையையும் டிஸ்ரிக்ட் பாங்கிலிருந்து சங்கம் அறுப்பவேண்டுமென்று சொல்லியிருந்தார்கள். பிறகு புதுபஞ்சாயத்து ஏற்படுத்திய சங்கத்தின் விவகாரங்களை அறிந்து விடப்பட்டது. இப்பொழுது ஏற்பட்டிருக்கும் பஞ்சாயத்தார்கள் சங்கத்தை விருத்தி செய்வதாகச் சொல்லியிருக்கிறார்கள்.

117 மலைக்குரும்பம்.—நிரமத்திலிருக்கும் படையாளிகளுக்கும் வன்னியர்களுக்கு பிருவிற கலிபி ரை சங்கம் பிரதாப வருஷத்திய அதிகாரிகள் செய்யவில்லை. அந்த கலிபிலுவதான் சங்கத்திற்கு வாங்கள் செய்யப்பட்ட கடன் சங்கம் வாங்கவில்லை. பெம்பர்கள் தங்களுக் குக்குளிருக்கும் வித்தியாசமாகிய நடுத்த வாபொது தன்மைக்கு முக்கியமாக வேலை செய்யச் சொல்லப்படுகிறது.

168 மண்டப்பட்டி.—சங்கம் தருவேலை செய்யவில்லை. பஞ்சாயத்தார்கள் சங்கத்தின் விவகார விபரத்தி அரிச்சுவடியாயிருக்கிறார்கள். பாலிபிருக்கும் கடன்களில் அதிகம் தவணை வந்திருக்கின்றன. கணக்குகள் சரியாகவைக்கப்படவில்லை. பிரதாப வருஷத்தில் ஒரு பதாகையும் வசூலாகவில்லை. ஆடிட்டர் பாக்கியின் பாக்கியும் வெடுத்தெறிவதில் தனுப் புறிறார்கள். சங்கத்தை நடத்த புத்தமான மெம்பர்களிலையால் சங்கத்தை முடிவுகட்ட வேண்டியதாயிருக்கிறது.

169 தொளம்பட்டி.—பிரதாப வருஷத்திய சங்கத்தின் விவகாரங்கள் அதிகமாயின. டிஸ்ரிக்ட் பாங்கிலிருந்து வெடுத்தெறிதலில் சரியாகக்கொடுக்கப்பட்டிருக்கிறது. தவணைவந்த கடன் நன்முகட்டியிலையாயிருக்கிறது. மீயும் திருப்திகரமாயிருக்கிறது. சங்கம் பிரத நாபாருவும் தங்கவேலு செய்கையைப்பற்றி பஞ்சாயத்தார்களிடம் புகழ்ந்திருக்கிறது.

178 செல்லப்பட்டி.—சங்கத்தை முடிவுகட்ட பஞ்சாயத்தார்கள் இருப்பட்டு, சங்கத்தில் வருவா கும் தொகையை மெம்பர்களுக்குத் திருப்பவும் கடனதொகையை டிஸ்ரிக்ட் பாங்கிற்கு அறுப்பிவைத்துவிடுகிறார்கள். 15 கடனாளர் தவணைவந்த திருக்கிறார். சங்கத்தை விருத்திகருக்கொண்டுவர முயற்சி வெடுத்தவர்களையாயிட்டது. சங்கத்தை சென்ட்ரி அர்களை விருத்திகருவேண்டுமென்று தீர்மானம் செய்திருக்கிறது.

174 பண்ணப்பட்டி.—சங்கம் தாவவேலை செய்யவில்லை. டிஸ்ரிக்ட் பாங்கின் பாக்கியைக் கொடு தெறிவதில் அறுப்புவதில்லை. தவணைவந்த கடனாளர் 18. வசூலான சரியாகவைக்கப் படவில்லை. சங்கத்தை விருத்திகருக்கொண்டுவர திருந்தால் மெம்பர்களுக்கு திருப்ப யும் கடன்தொகையை நிதானப்படும்.

208 கஞ்சிரையம்பட்டி.—டிஸ்ரிக்ட் பாங்கின் பாக்கியை வெடுத்தெறிவதில் தாமதம் செய்தல் விடவேண்டும். 20 கடனாளர் தவணைவந்திருக்கிறார்கள். அவர்களை வசூலிக்க வதாகி செய்யவேண்டும்.

209 திப்பிபட்டி.—பிரதாப வருஷத்தில் சங்கம் தாவவேலை செய்திருக்கிறது. பஞ்சாயத்தார்கள் பு முயற்சிறார்கள்.

220 காளிப்பட்டி.—சங்கத்தில் தருவரும் சேரவில்லை. ஆனால் 14 மெம்பர்கள் சங்கத்தினுடைய நிதி திருக்கிறார்கள். சங்கம் தாருவே முடிவுபெறுகிறது.

229 பொட்டலேரி.—தானது வருஷத்தில் 20 கடைகள் தவணைக்கிருந்தன. 15 கடைகள் வு ரைவிட்டன. மிகுதியான 4 கடைகளுக்கு வில்லை கொடுக்கப் டிஸ் கொக்கைப்பட்டிருக் கிறது. டிஸ் நிலுவைதிற் பணம் வசூலாகவேண்டியது.

230 ராமத்தான்.—நிலுவை வருஷத்தில் சபை நல்லவிதம் செயிருக்கிறது. தவணைக்கு கடன் தரவில்லை. டிஸ்ட்ரிக்ட் போர்டுக்குப் போகியிருக்கிறது.

290 மாசம்பட்டி.—டிஸ்ட்ரிக்ட் போர்டின் ரோடுகளை வெடிதிரிகளால் கட்டியிடவேண்டும். பஞ்சாயத்தாரை மெம்பராகளாகும் பஞ்சாயத்தில்லாமல் டனரெக்டெவேண்டும். சங்கத்தின் வேலை சுமாராயிருக்கிறது

361 அரசகுழி.—சபைதின் விவாரனை கூடுதலாகிய வரவில் அதிகாரித்தலும் இந்த சபைதை பிரயோச வருஷத்தில் தேசாரப்பட்ட தாலாகுதி ஆகிய இரண்டொரை டிஸ்ட்ரிக்ட்டின் புதிய பஞ்சாயத்து ஏற்படுத்தியிருக்கிறது. சங்கம் சுமாரான வேலை செய்திருக்கிறது.

319 அரக்குறிச்.—16 கடைகள் தவணைக்கிருக்கின்றன. வேலதேவி முதல்சில கணக்குகள் சரியாக வைக்கப்படவில்லை. பஞ்சாயத்தாரும் சபைதின் விவாரனைக்கு வரவில்லை.

327 மானத்தான் நல்லாகவுண்டம்பட்டி.—சங்கத்தின் வேலை சுமாராயிருக்கிறது. கணக்குகள் சரியாக வைக்கப்பட்டிருக்கிறது.

330 வீரகவுபுரம்.—டிஸ்ட்ரிக்ட் போர்டின் பாதிக்கடனைக்கொடுக்கவில்லை. மெம்பரின் கொடுத்தவேண்டிய 69 கடனாளிகளில் 55 பேர்கள் தவணைக்கிருக்கின்றனர். இந்த வருஷமும் சங்கதின் வேலை நன்றாகவில்லை.

331 சேலூர்.—தானது வருஷத்தில் டிஸ்ட்ரிக்ட் போர்டுக்கு அபராதம் ரூ. 25-8-0 கொடுக்கவும் சொல்லி டிஸ்ட்ரிக்ட் மாகாரரது கொடுக்கவேண்டிய அதமும் வட்டியும் கொடுக்கிறதில்லை அறுப்பதெதிலேயென்று நன்றாய் தெரிகிறது. 17 கடனை தவணைக்கிருக்கின்றன. சபைதின் விவாரனைச் சரியாக நடைபெறவில்லை. பஞ்சாயத்தாரின்னை சேரப்படுத்தவில்லை.

332 பொட்டலேரி நல்லவுண்டம்பட்டி.—சங்கம் நன்றாகவே வேலை செய்கின்றது. டிஸ்ட்ரிட் போர்டுக்குச் சேரவேண்டிய அதமும் வட்டியும் பாக்கியிருக்கிறது. தவணைக்கு கடன் 73.

761 பெரியசோலை.—தானது வருஷத்தில் சபை நல்லவிதம் செயிருக்கிறது. ஒரு கடன்தான் தவணைக்கிருக்கிறது. சங்கம் அதிக விருத்திக்கு வருவதாக நம்பப்படுகிறது.

768 கோதாய்க்கல் பட்டி.—சங்கம் பிரயோச வருஷத்தில் செய்கலவே சுமாராயிருக்கிறது. மூனது கடனை தவணைக்கிருக்கிறதாக. கணக்குகள் சரியாக வைக்கப்பட்டிருக்கிறதில்லை.

771 நல்லாலி.—தவணைக்கு பதினொன்று கடன்களும் உடனே வசூல்செய்யவேண்டும் சபைதின் விவாரனையைப்பற்றி பஞ்சாயத்தார்கள் அதிக சிரத்தை எடுத்துக்கொள்ளவில்லை.

975 ஓமலூர் செட்டிப்பட்டி.—மெம்பர்களெல்லாரும் அதிக கடனுள்ளவர்கள். ஆகையினால் அவர்களின் முதலைகளெல்லாம் சீக்கரம் சபைதிலும் முடியாது. ஆயினும் ஒரு தனிப்பொறுப்பு ஸ்பெஷலாகி புதிதாய் தயார்செய்து இந்த ஆபீஸுக்கு அனுப்பவேண்டியது.

977 பாகல்பட்டி தாலிய பாளு.—தானது வருஷத்தில் சங்கம் ரூ. 202-7-0 க்கு மனியரெசர்டர் வசூல் ரூ. 275-4-0 க்கு மெம்பர்களுக்கு மிறதைத் தவிர வேறவேலை செய்யவில்லை. ரெவரெலி கேடர்கள்.

1237 பெரியேரிப்பட்டி.—புதிதாய 1914-ம்ஞ்ஞ மார்ச்சில் 4உ வேலைசொடங்கின. சங்கம் ரூ. 947547 கடன்களாக கொடுத்தன.

1265 உம்பளிகாரமாரன்கம்.—இது புதிய சங்கம் 1914-ம்ஞ்ஞ மார்ச்சில் 14உ வேலைதொடங்கியது. ரூ. 3,250 வரை 34 கடன்களுமாகப்பட்டொட செய்யப்பட்டன. தற்போன ஸ்திதி

1269 உம்பாரப்பட்டி.—1914-மஞ்ஞ ஏப்ரல் 4உ வேலை தொடங்கிய இந்த ரு புதிய சங்கம். 39 மெம்பர்கள் சேர்ந்திருக்கின்றனர். சங்கம் ரூ. 4430 வரை 33 கடன்களுக்கு பட்டொட செயிருக்கிறது.

1280 செட்டிப்பட்டி.—புதிய சங்கம் 1914-ம்வருஷம் ஏப்ரல் 11 தேதி வேலை தொடங்கியது. சங்கதின் ஸ்திதம் நன்றாகிறதினால அது விருத்தியாகலாம்.

1281 காத்தாரப்பேட்டை.—1914-மஞ்ஞ ஏப்ரல் 2உ வேலை தொடங்கியது. சங்கத்திற்கு ரூ. 4000, கடன் சாதனம் செய்யப்பட்டிருக்கிறது. சங்கதிற்கு மதுகடன் கோலையிருக்கிறதினால் நிதானமாய் ஆரம்பிப் பொறுப்பு ஸ்பெஷலாகி தயார்செய்து அனுப்பிவைக்கவேண்டும்.

1283 சந்தப்பாடி.—1914-மஞ்ஞ ஏப்ரல் 10உ வேலையைத் தொடங்கியது. ரூ. 2,970-க்கு 28 கடனுள்ளது வருஷத்தில் பட்டொட செய்யப்பட்டிருக்கிறது.

திருச்சங்கோடு தாலூக்கா.

171 மாருவாடி.—இது வெற்றான சங்கம். வாயாகடந்த கடனைவசூலாகுமாறாகச் சபை சீரான நிலைமைக்கு வருவதாயிருக்கும் சொலவில் டிஸ்ட்ரிக்ட் போர்டுக்கு அனுப்பி வரவேண்டும்.

173 சமுத்திரம்.—சங்கதின் வேலை திருப்திகரமாயில்லை. டிஸ்ட்ரிக்ட் போர்டுக்கு செல்லவேண்டிய தொகைகள் நிலுவாய் செலவில்லை. மெம்பர்களிடமிருந்து வரவேண்டிய 28 கடனகளில் 25 கடன்கள் வாய்தா கடந்தன. புது மெம்பர்கள் சேர்க்கப்பட்டது. ரூ. 8 டஸ்ட்ரிக்ட் போர்டுக்கு அபராதமாக செலுத்தப்பட்டு இருக்கிறது. முதலை பிடித்துக்கொடுவாது. பஞ்சாயத்தாரின் அதிக ஒத்துழைப்பு சங்கதை விருத்தி செய்யவேண்டும்.

கடலூர்.—இது கெடிலான் சங்கம் டிஸ்ட்ரிக்ட் போர்டுக்கு சேரவேண்டிய தலைமை ஆபீஸாகும் வேலையில்லை. மெம்பர்களிடமிருந்து வரவேண்டிய 64 கடிதங்களில் 10 மாத்திரமே வந்தன. மெயர் மீட்டிங்கு ஹாஜராகவில்லை. பதாயத்தார் சிறுதை யறவாகவாகி முகனானர். இவரிதிர் தொடர்நிருபின சங்கம் முடிவுபெற வேண்டும்.

232 திருவுடை.—இது தெடெலான சங்கம், பிரைபாகென் மந்திரசாலை வரும். மெம்பர்கள் விடமிருந்து வரவேண்டிய சந்தாதொகை வரவுசெலவுத்தாள் டிஸ்ட்ரிக்ட் போர்டுக்கு சேரவேண்டிய தலை வட்டி ஆகியவை பாக்கி நிற்கின்றன. பதாயத்தார் கருத்தவர். இரண்டு முடிவுபெறும்

237 வடப்பாடி.—இது கெட்டசங்கம் திருத்தியமைக்கப்படாதெனவெண்ணி இடையில் 34 கடிதங்கள் வாயதாத் திருந்துகின்றன. இக்கிராமருக்கில் மகாசபை மீட்டிங்கு இல்லை. உடனிகட் போர்டுக்கு சேரவேண்டிய தொகைகளையில் வரவு பாக்கிகளும் தரவேண்டும்.

269 இலுப்பிலி.—சுக்கட்டிங் வேலை சுமாராகிறது. மெம்பர்களிடமிருந்து வாய்தாவுத்த கடிதங்களிலேயும் டிஸ்ட்ரிக்ட போர்டுக்கு சேரவேண்டிய தொகை பாக்கி நிற்கிறது. சுகாதாரத்தை இன்னும் நலம் விரிவாகு கொண்டுவருவது பதாயத்தார் வேண்டும்.

270 இடங்கரை.—இசங்கம் நன்றாகவே செய்கிறது. மெம்பர்களிடமிருந்து வரவேண்டிய 6 கடிதங்களும் வாயதா கிடந்தன. டிஸ்ட்ரிக்ட போர்டுக்கு செலவேண்டிய தலைவட்டி செலவிலில்லை. மெம்பர் மீட்டிங்கு ஹாஜராகவில்லை. இசங்கம் முடிவுபெறும்.

697 திருவெறும்பூர்.—பிரதாப வருஷத்தில் வேலைகளிலே இடையாதது. சங்கத்தின் வேலைகள் சுமாராகவிருக்கின்றன. விருத்தியடையவேண்டியுள்ளது. அதிக வளர்ச்சி தரத்தி சங்கத்தின் வேலைகளில் வளர்ச்சியடையும் பதாயத்தார்கள் வேண்டப்பட்டனர். தீர்மானேட்டபோர்டுக்கு சேரவேண்டும்.

ஆதனூர் தாலூகா.

94 ஆத்தூர்.—சங்கம் சுகாதாரமான வேலைசெய்கிறது. 30 கடன்கள் வாயதாகத்தை வருகின்றன. டிஸ்ட்ரிக்ட் போர்டுக்கு செலவேண்டிய தொகைகள் சங்கத்தார் இறுதியாக செலவுக்கு தெரிவிக்கவேண்டும். ஆபாசத்துக்கு மேல்பட்ட வாயதாகத்தை கடன்களை தொட்டுக்கு தரவு செலவேண்டும். சங்கத்தின் வேலை விரைவாக பதாயத்தார் இன்னும் அதிக சிரத்தை எடுக்கவேண்டும்.

271 அரசலம் —சங்கத்தின் வேலை நெடுநாளாகவே திருப்திகரமாக இருக்கவில்லை சங்கத்தை வளர்த்துப்பதில் பலனில்லை.

272 மத்தாபூர்.—சங்கம் சுகாதாரமான வேலைசெய்கிறது. பதாயத்தார்கள் சங்கத்தின் வேலையில் அதிக கவனம் எடுப்பர் என்றும் இனி இறுதித்தவரான உண்மைச் செயல் வளர்ச்சி ஏற்படுமென்றும் நம்புகிறோம்.

784 இராகவபுரம்.—சங்கத்தின் வேலை திருப்திகரமாகவிருக்கிறதென்று சொல்லமுடியாது. 22 கடன்கள் (ரூ 1 720) வாய்தாவுத்த வருஷங்களாகவிருக்கின்றன. இவைகளை உடனே வசூலாக்கவேண்டும். போர்டுக்கு பாக்கி டிஸ்ட்ரிக்ட் வரவுசெய்யவேண்டும்.

779 வீரகனூர்.—சங்கம் சுகாதாரமான வேலைசெய்கிறது. பதாயத்தார் போர்டுக்கு பணம் டிஸ்ட்ரிக்ட் வரவுசெய்யவேண்டும். பதாயத்தார் இவைகளை அதிக சிரத்தையுடன் வேலைசெய்வதோடும் டிஸ்ட்ரிக்ட் பாக்கிகளை செலவேண்டிய தொகைகளை ரெகுலராய் அனுப்புவதோடும் நம்பப்படுகிறது.

780 வலையபட்டி.—சங்கத்தின் வேலை திருப்தியாகவென்று எண்ணத் இடமில்லை. வரவுவேண்டிய கடனாக 60 கடனை வாய்தாவுத்த வருஷத்தாகவிருக்கின்றன. டிஸ்ட்ரிக்ட் போர்டுக்கு செலவேண்டிய தலை வட்டி பாக்கியிருக்கிறது. இவைகளும் பதாயத்தார் மேற்கண்ட தவறுகளினால் சிரத்தை எடுத்து பணியை வசூலாக்கவேண்டும் தலைவட்டியை செலவேண்டும் தீர்மானேட்டபோர்டுக்கு வரவுசெய்யவேண்டும்.

தர்மபுரி தாலூகா.

119 பாலக்கோடு.—இச்சங்கத்தின் வேலை திருப்திகரமாகவில்லை. 37 கடன்களும் வாயதாகத்தி தீர்கின்றன. பதாயத்தார்கள் கூடுகிறதேயில்லை. பிரிடென்ட் எலக்ஷன் கடன்களையும் சேர்ந்தில் வரவுசெய்யவேண்டியது. இவைகளிடமாக தரவாசெய்யவேண்டியது.

120 கருமாபுரம்.—சங்கம் பிரதாபவருஷத்தில் நலமாகவேசெய்திருக்கிறது. வாய்தாவுத்த 4 கடனாகவும் சேரிய வருவசெய்யவேண்டியது. டிஸ்ட்ரிக்ட் பாக்கிக்கு அனுப்பிய திருப்பி கொடுக்கவேண்டிய ரூ. 442 ம உடனே அனுப்பிவிடவேண்டியது.

121 தருமபுரி.—சுகாதாரவருஷத்தில் சங்கம் நன்றாக வேலைசெய்ய வில்லை. 29 கடன்கள் வாய்தா கடந்திருக்கின்றன. டிஸ்ட்ரிக்ட் போர்டுக்கு கடனில் உடனே சிறுதொகை வரவு செலவுசெய்யவேண்டியது.

122 தாமரைப்பாடி.—மெம்பர்களுக்கு பாடமான சொல்லாமல் வருவதில்லையென்றாலும் வாய்தாவுத்த கடனில் உடனே வரவுசெய்யவேண்டியது டிஸ்ட்ரிக்ட் போர்டுக்கு கடனில் செலுத்த நிலுவையிருக்கிறது வேண்டியது.

366 வலிகை.—பிரதாப வருஷத்தில் சங்கம் நலமாகவே செய்திருக்கிறது. வாய்தாவுத்த கடன்கள் 10% ம் சேரிய வரவுசெய்யவேண்டியது.

383 பாலாபட்டி.—சங்கம் நலமாகவேசெய்திருக்கிறது. இன்னும் புதிய மெம்பர்களை சேர்த்துக் கொண்டு தகராறுகளில்லாமல் கடன் கருவித்தல் போன்ற சங்கத்தின் விவகாரங்களை திருத்திக்கொள்ளவேண்டியது.

திருவாரூர்—தாலுகா.

50 கன்னன்குடிமேல்.—சங்கம் திருப்தியாக வேலைசெய்யவில்லை. புது மெம்பர்கள் சேர்க்கப்பட வில்லை. சங்கம் ஸ்தாபிக்கப்பட்டு 5 வருஷமாகியும் ஒரு தடவைகூட ஆடிட்செய்ய வைக்கவில்லை. மூன்றாண்டுகட்கு மேற்பட்ட கணக்குகளிருக்கின்றன. காரியதரிசி சொந்த வேலைகளை கவனிக்க காரியங்களை விருத்திசெய்யவேண்டும்.

328 ஒக்கநாடுகீழ்பாதி.—சங்கம் மிகவும் திருப்திகரமாக வேலைசெய்துவருகிறது. அதிக தானிய முள்ள குடியானவர்களுக்குக் கடனுதவி கொடுத்து உதவிசெய்யப்பட்டது. வருஷக்கடைசியில் 2,070-0-0 ரூபாயாயிருந்தது. 172 கடன்களில் 7 கடன்களை ரூ. 144 கு மாத்திரம் கட்டியிருந்தது. இவ்வருஷத்தில் சங்கத்தின் வேலைகளில் இரண்டாவது விட்டது. வைரம் சரியாக நடந்துவருகிறது. அக்ரஹாரத்திலும் மாணிக்கமங்கலம் கிராமங்களிலும் சங்கத்தின் வரம்புகளை விரிவு படுத்தவும் மெம்பர்களை சேர்க்கவும் தீர்மானம் செய்யப்பட்டிருக்கிறது. ஆனால் இவ்விரண்டு கிராமங்களிலும் அதிக கடன்கள் கொடுத்திருப்பதாலும் அவைகளை வசூல் செய்வதில் சிரமம் இருப்பதாலும் இவ்விஷயத்தில் மிகுந்த ஜாக்கிரதையாக நடக்கவேண்டியிருக்கிறது.

350 கங்குகுட்டைப்பற்று.—இது கெட்ட சமயத்திலொன்று. இதனுடைய வேலைகள் திருத்தப்பட்டு வருகிறது. மெம்பர்கள் பாங்குக்குக் கொடுக்கவேண்டிய தாகை ரூ. 520 அறுபடாமலிருக்கிறது. மெம்பர்களால் வசூலாகவேண்டிய 46 கடன்களில் 34 கடன்களின் மொத்தம் ரூ 2,225 வராதகடனிருக்கிறது. இதில் 3 கடனைத் தவிர மற்றவை கோர்ட்டில் டிக்ரி செய்திருக்கிறார்கள். தவிர நிறைவேறாதபடியால் கடன் வசூல் விஷயத்தில் சங்கம் மிகவும் கவனிக்கவேண்டும்.

மாதங்கலம்—தாலுகா.

75 நம்மங்கலம்.—சங்கத்தின் வேலை திருப்திகரமாயில்லை. 38 கடனில் 30 கடனை வாய்தா வாங்கியிருக்கின்றன, அவைகளை உடனே வசூல்செய்யவேண்டியது. பிரசிடெண்டு சிரத்தை யெடுத்துக்கொண்டு சரிசெய்யவேண்டும். ஆடிட்டில் பாக்கிகளாகும் வட்டி தொகையை உடனே செலுத்தவேண்டியது.

123 அதிராம்பட்டி.—பிரான்சுபாருடனத்தில் சங்கம் நல்லவேலை செய்திருக்கிறது கடனெல்லாம் மெம்பர்களுக்கு லாபம் ஏற்படுகிறது. பாக்கியிருந்த கடன தருவித்து கொடுக்கவேண்டும். செகரடரி சிரத்தையோடு வேலைசெய்வது திருப்திகரமாயிருக்கிறது.

124 கே பணிப்பட்டி.—சங்கம் வராமல் நல்லவேலை செய்திருக்கிறது மெம்பர்களுக்குக் குறிவைத்த கடனை கொடுத்து சங்கத்தின் விவகாரங்களை அதிகப்படுத்தவேண்டியது.

125 கம்பரநல்லூர்.—சங்கம் பிரான்சு பருடத்தில் நல்லவேலைசெய்திருக்கிறது ஆகில் மாதிரி நன்கு ஏற்படுத்தி தபாலில் ஒரு நகல் அனுப்பி வைத்தால் ஆடிட்டர் அவர்களுக்கு அனுப்ப வேண்டியது.

126 கொண்டாம்பட்டி.—சங்கம் நல்லவேலை செய்திருக்கிறது பஞ்சாயத்தார் சங்கத்தின் விவகாரங்களை அதிகப்படுத்தவேண்டியது.

127 சாலமரை.—சங்கம் பிரான்சு பருடத்தில் திருப்தியான வேலைசெய்திருக்கிறது. வாய்தாவாங்கிய கடன்களைச் சீக்கிரம் வசூல்செய்யவேண்டியது.

128 அரூர்.—பஞ்சாயத்து மெம்பர்கள் 3 பேர்கள் நாலிருக்கிறார்கள் பாக்கிபேர்களை சீக்கிரம் வசூலில் தீர்த்தெடுக்கவேண்டியது. வாய்தாவாங்கிய கடன்களை சீக்கிரம் வசூல்செய்ய வேண்டியது. டிபாசிட்டிலிருக்கும் கடன்களை சீக்கிரம் திரும்பவாங்க வேண்டியது.

129 மாதங்கலம்.—பிரான்சு பருடத்தில் சங்கம் நல்லவேலை செய்திருக்கிறது. வாய்தாவாங்கிய கடன்களைச் சீக்கிரம் வசூல்செய்யவேண்டியது, ஆடிட்டு சரிக்கட்டவேண்டியது. மெம்பரிடமிருந்து ஸ்டாம்பென்டு ஆடிட்டு வசூல்செய்யவும்.

253 சாலியமங்கலம்.—வரவு சிலவு குறைத்துவரவேண்டியிருக்கிறது. வாய்தாவாங்கிய கடன்களை சீக்கிரம் வசூல்செய்யவேண்டியது. பஞ்சாயத்தார் சிரத்தை யெடுத்துக்கொண்டு சங்கத்தை விருத்திக்குக் கொண்டுவரவேண்டும்.

254 மொழலி.—பிரான்சுபருடத்தில் சங்கம் நல்லவேலைசெய்திருக்கிறது. பஞ்சாயத்தார் ஆடிட்டு வசூல்செய்ய வேண்டியது. பிரசிடெண்டு ஆடிட்டு வசூல்செய்யவேண்டும்.

281 பி. பணிப்பட்டி.—சங்கம் வேலைதுவங்கி 4 வருஷமாகியும் பிரான்சு வருஷத்தில் வேலை திருப்திகரமாதாயிருக்கிறது. வாய்தாவாங்கிய கடன்களை சீக்கிரம் வசூல்செய்ய வேண்டியது.

328 கொரப்பேட்டை.—பிரான்சு வருஷத்தில் சங்கம் சொதவேலை தொடர்வேலும் திருப்திகரமாயில்லை. வாய்தா வாங்கிய கடன்களைச் சீக்கிரம் வசூல்செய்யவேண்டியது. முன்விருந்த பிரசிடெண்டின் பாக்கி கடன்களை சீக்கிரம் வசூல்செய்யவேண்டும்.

329 பரப்பரபட்டி.—சங்கம் பிரான்சு வருஷத்தில் வராமல் நல்லவேலைசெய்திருக்கிறது. இனிமேலாவது மெம்பர்களை சேர்த்து கடன் தருவித்துக் கொடுக்கவேண்டும் பிரசிடெண்டு டிபாசிட்டும் வசூல்செய்யவேண்டியது.

336 வெள்ளாகுடிதெற்கு.—வரவு முழுவதும் வசூல் செய்யவில்லை. மூன்றாவது பிரசிடெண்டின் கடனை அவர் இவைகளை யைபோட்டு நான் வருவதாகும் இப்போது பிரசிடெண்டு மற்ற மெம்பருடைய கடன்களை சீக்கிரம் வசூல்செய்யவேண்டும்.

340 மேனிக்.—பிரான்சு வருஷத்தில் சங்கத்தின் வேலை வராமல் சுணங்கியிருக்கிறது. வாய்தா வாங்கிய கடன்களைச் சீக்கிரம் வசூல்செய்யவேண்டியது. இவ்வூர்பிரிய மெம்பர்களை சேர்த்து கடன் தருவித்துக்கொடுக்கவேண்டும்.

341 பரசுதம்.—பிரான்சு வருஷத்தில் சங்கத்தின் வேலை திருப்திகரமாயில்லை. வாய்தாவாங்கிய கடன்களை சீக்கிரம் வசூல்செய்யவேண்டும் வருவாகை பாதகுளங்களை தோண்டுவது தாவசெய்யவேண்டியது.

510 கோபலபுரம்.—பிரசாரப வருவாத்தில் சக்கம் செய்த வேலை திருப்திகரமாகவில்லை. வாய்தா வுக்கு 17 கடன்களும் உடனே வசூல்செய்யவேண்டியது. பிரசிடெண்டு தனக்காக ஏற்றி இருக்கும் கடனையே மேலும் கட்டிவிடவேண்டும்.

750 வாசிக்கைடைனூர்.—சக்கம் பிரசாரப வருவாத்தில் செய்தவேலை திருப்திகரமாகவே விருக்கி றது. வாய்தா வுக்கு கடன்களைச் சீக்கிரம் வசூல்செய்ய வேண்டியது. ராமின் கடன்களை யெல்லாம் தபாலாக் கடன்களாக மாற்றவேண்டும்.

748 புட்டுசெட்டிப்பட்டி.—பிரசாரவருவாத்தில் சக்கம் செயலாவே சுமாராய் நன்றாயிருக்கிறது. வாய்தாவுக்கு கடன்களைச் சீக்கிரம் வசூல்செய்யவேண்டியது. இன்னும் புதிய மெம்பர் களைச் சேர்த்துகொண்டு புதிய கடன் தருவித்துக் கொள்ளலாம். டபாசிட்டு வசூல்செய்ய வேண்டும்.

769 தென்னாறுகொடை.—சக்கம் பிரசாரப வருவாத்தில் திருப்திகரமான வேலைசெய்திருக்கிறது. வாய்தாவுக்கு 10 கடன்களாவது சீக்கிரம் வசூல்செய்யவேண்டியது. ஏலவே மெம்பரிட்டி ருக்கும் பிரசிடெண்டு டபாசிட்டு வசூல்செய்யவேண்டியது. செக்ரெட்டரி சக்தியை தெ னத்து மெம்பர்களைக் கொண்டு வேலைசெய்ய திருப்திகரமாக விருக்கிறது. மலையப்பருக்கு இந்த சக்கம் ரொம்ப உதவிற்று

775 சாலம்பட்டி.—பிரசாரப வருவாத்தில் சக்கம் சுமாராய் நன்றாவே வேலைசெய்திருக்கிறது. புதிய மெம்பர்கள் இன்னும் சேர்த்துகொண்டு புதிய கடன் தருவித்துக்கொள்ளலாம். பிரசி டெண்டு டபாசிட்டு வசூல்செய்யவேண்டும்.

சேலம்—தாலூகா

44 பனமரத்துப்பட்டி.—சக்கத்தின் வேலை தெரிவாயிருக்கிறது. 33 கடன்கள் வாய்தாக் கட்டிருக்க இன்றன. இவைகளை கோட்டில் தாக்கல்செய்து வசூல்செய்யவேண்டும்.

100 தும்மனருகரி.—சக்கத்தின் வேலை தெரிவும் வேலைபிரிவுமாகிறது. எல்லாக் கடனுக்கும் வாய்தாக் கட்டிருக்கிறது. பஞ்சாயத்தாரும் வளர்ப்பாயில். வாய்தாக்கட்டிய கடன்களை யெல்லாம் உடனே வசூல்செய்ய முடியாத பக்கத்தில் சக்கத்தினபேரில் வண்டவாள நடவடிக்கை நடத்தப்படும்.

108 தாகனிர்பெட்டை.—தாசிரசாஞ்சிபிக்கும் காரியதரிசிக்கும் உண்டான ஏதோ மனஸ்தாபத்தி னால் சக்கம் அதிருப்திகரமாகவிருக்கிறது. பஞ்சாயத்து மெம்பரும் கலியுற்றிருக்கிறார். வாய்தாக்கட்டிய கடன்கள் அதிகமிருக்கின்றன. அதிகாசஞ்சிபியும் செக்ரெட்டரியும் நாயமையுடன் வேலைசெய்தால் பாக்கி அதிகமின்றி வசூலாகிவிடும்.

112. சாகிபுரம்.—சக்கம் மெம்பர்களிடமிருந்து வருவான தொகைகளில் கொஞ்சமேனும் வெய்ய வருவதுக் கடன் கொடாமல் பூராத்தொகையையும் புண்டிக்கட்டி பாங்கில் கணப்பி தலை வேலைசெய்திருக்கிறது. காரியதரிசி நல்லவே செயிறார். ஆனால் கூட்டாக ஜாமீனில் தலர் சொந்த வியாபார விஷயமாய் அடிக்கடி போகவேண்டி வந்திருக்கிறது. காரியதரிசி இல்லாதது சக்கத்தின் வேலைச் சற்றதிகமாய் கலிப்பாகின்ற மாதிரி தது.

114 வண்ணிருச்சி.—இது கட்ட சக்கம். சொந்த போகை கொடுக்குமாடி வேட்பொருத்த பஞ் சாயதார சக்கத்தாக ஸ்விசெயர் நாளிடிக்கார். வாய்தாகட்டிய கடன்களை சக்கிரம் வசூல்செய்யவேண்டும்.

130 ஆட்டையாம்பட்டி.—சக்கம் சுமாராவ வேலைசெய்திருக்கிறது. ஆனால் கடவுட்களைக் குறைத்து கொண்டு வருகிறது. இவைகளுக்கேனும் பஞ்சாயத்தாரைக் அதிக சேத்தையெடுத்து வேலை செய்யவேண்டும்.

131 மதியனூர்பட்டி.—பிரசாரப வருவாத்தில் சுமாரான வேலைசெய்திருக்கிறது. 72 கடன் களில் 62 காய்தா முடித்து வசூல்செய்யப்பட்டிருக்கிறது. ஆடிட்டுக்கு பாக்கிகு செலவுகளுக்கு அரைவட்டியும் செலுத்தவிருக்கிறது. 1912-13ம் இந்திய வேலைத்தி டபாசிட்டு பாக்கி ஒரு அறுபதிட்டவில்லை. வரவு அவைகளு குறைத்திருந்தும் சக்கத்தின் வேலை தெரிவா யிருப்பதும் செக்ரெட்டரி உற்சாக சம்பளம் ரூ 60 கொடுத்து கொண்டிருக்கிறதும் பாராட்டத்தக்க விஷயங்களாகும். வாய்தாகட்டிய கடன் முழுவதையும் வருகாபுவாகையில் மெம்பர்களுக்கு கடன் கொடுப்ப தை நிறுத்தி டபாசிட்டு பாக்கிகளுட்படவேண்டியது.

165 தெய்சாரப்பட்டி.—சக்கம் சுமாரான வேலைசெய்திருக்கிறது. பிரசிடெண்டு ம.ஸ.ஸ.ஸ்ரீ சுப்பிர மணியாசாரியார் மெச்சத்தக்க வேலை புரிகிறார். ஆனால் சில குமஸ்தாக்களுக்கு அதிக கடமைச் சுமாதலால் விடமிட்டவேண்டும்.

206 புவலேரி.—சக்கம் சுமாரான வேலைசெய்திருக்கிறது. வாய்தாக்கட்டிய கடன் உடனே வசூல் செய்யவேண்டும் நடவடிக்கை சொம்பவும் குறைவு. அதிகாசஞ்சிபி இன்னும் கொஞ்ச மதிகமான அக்கறையுடன் வேலைசெய்யவேண்டும். சாக்கடை அதிகமாக விருப்பதும் சக்கத்தை கொலைபோகிறது.

703 மல்லூர்.—சக்கம் சுமாரும் வேலை சொலையில்லை. 27 கடன்கள் வாய்தாக்கட்டிருக்கின்றன. இ வைகளை உடனே வசூல்செய்யவேண்டும். சக்கம் ஆடிட்டுக்கு பாக்கிகளுப்படவேண்டிய வட்டியை குறித்த காலங்களில் அனுப்பாதலால் ரூ. 6 அபராதம் கொடுக்க நேரிட்டது. பஞ்சாயத்தார் வடிபட்டிய தங்களை ஜாகைகளைச் சொந்த ஜவ்விய சக்கத்தினபேரில் அடைசெய்துவேண்டியது. பிரசிடெண்டு பணம் டபாசிட்டில் வசூல்செய்யவேண்டும்.

765 அகாரதட்டாரமங்கலம்.—சக்கம் சுமாராவவே வேலை செய்திருக்கிறது. வாய்தாக்கட்டிய 24 கடன களையும் உடனே வசூல்செய்யவேண்டும். பஞ்சாயத்தார் சக்கத்தின் வேலைகளில் இன்னும் அதிகமாக கவனிக்கவேண்டும். பிரசிடெண்டு பணம் டபாசிட்டிலே வசூலிக்கவேண்டும்.

776 சாபெரம்பட்டணம்.—சக்கத்தின் வேலை திருப்தியாயிருக்கிறது. காரியதரிசி வகையாய் வேலை செய்கிறார். சக்கத்தையர் விருத்திசெய்கிறார். பிரசிடெண்டு பணம் டபாசிட்டு சேகரிக்கவேண்டும்.

893 பிச்சாண்டார்.—சக்கத்தின் வேலை அதிக திருப்தியாயில்லை. ஆடிட்டுக்கு பாக்கிகுச் செல்லவே ண்டிய அரவட்டி செலுத்தியில்லை. 18 கடன் வாய்தாக்கட்டிருக்கின்றன. பிரசிடெண்டு பணம் டபாசிட்டு சேர்க்கவேண்டும்.

CO-OPERATIVE SOCIETIES.

(AGRICULTURAL-CREDIT.)

MADURA DISTRICT.

No. I.—STATEMENT OF RECEIPTS AND DISBURSEMENTS FOR 1913–14

No. II.—STATEMENT OF ASSETS AND LIABILITIES FOR 1913–14.

No. III.—STATEMENT OF PROFIT AND LOSS FOR 1913–14.

No. IV.—STATISTICS OF GENERAL PROGRESS OF SOCIETIES FOR 1913–14.

AUDIT ORDERS (ENGLISH AND VERNACULAR).

STATEMENT No 1.—

Number of the society.	Share payments.	Loans and deposits					Loans repaid by members.
		By members.	From Government.	From central association	From other societies.	From non-members.	
							MADURA
							PALNI
	Rs. A. P.	Rs. A. P.		Rs. A. P.		Rs. A. P.	Rs. A. P.
687	1 0 0	...	.....	.....	..	.....	510 0 0
756	52 0 0	.....	.....	.....	..	.....	30 0 0
768	20 0 0	.....	.....	.....	..	.....	.....
							NILAKKOTTAI
755	28 0 0	81 0 0	.....	.....	..	.....	2,122 0 0
							PERIYAKULAM
145	470 0 0	3,647 8 10	.....	.....	..	672 0 2	7,432 0 0
1080	240 0 0	1 0 0	.....	8,750 0 0	..	.....	.....
							DINDIGUL
221	7 0 0	.....	.....	.....	..	.....	592 0 0
222	4 0 0	.....	.....	.....	..	.....	816 0 0
458	11 0 0	.....	.....	.....	..	.....	760 0 0
890	10 0 0	.....	.....	.....	..	.....	824 0 0
891	4 0 0	.....	.....	.....	..	.....	938 0 0
892	28 0 0	.....	.....	.....	..	.....	811 0 0
752	21 0 0	131 0 0	.....	1,000 0 0	..	.....	1,782 0 0
1208	137 0 0	100 0 0	.....	3,000 0 0	..	.....	.....
1207	78 0 0	.....	.....	2,000 0 0	..	.....	.....
1311	89 0 0	40 0 0	.....	2,500 0 0	..	.....	202 0 0
							MADURA
61	138 0 0	400 0 0	.....	4,837 13 2	..	.....	7,119 0 0
743	188 0 0	.....	.....	3,514 12 0	..	.....	783 0 0
802	52 0 0	12 0 0	.....	.....	..	.....	1,445 0 0
1048	268 0 0	648 1 0	.....	10,370 2 4	..	730 0 0	8,425 12 0
1161							*Not started*
1210	110 0 0	.....	.....	.....	..	.....	.....
1304	131 0 0	107 0 0	.....	2,000 0 0	..	.....	.....
							TIRUMANGALAM
439	4 0 0	107 0 0	.....	.....	..	.....	1,124 0 0
440	.....	...	.....	2,500 0 0	..	.....	358 0 0
441	.....	.....	.....	.....	...	.....	870 0 0
442	.....	.....	.....	.....	..	.....	586 0 0
447	1 0 0	2 0 0	.....	.....	..	.....	105 0 0
448	18 0 0	32 0 0	.....	.....	..	.....	613 0 0
452	.....	...	.....	.....	..	.....	81 0 0
454	78 0 0	319 0 0	.....	2,000 0 0	..	.....	1,478 0 0
456	.....	.....	.....	.....	..	.....	910 0 0
464	22 0 0	3 0 0	.....	3,000 0 0	..	.....	926 0 0
467	.....	6 0 0	.....	.....	..	.....	324 0 0
551	46 0 0	2 0 0	.....	2,500 0 0	..	.....	1,078 0 0
552	4 0 0	.....	.....	.....	..	.....	1,081 0 0
547	.....	78 0 0	.....	5,000 0 0	..	.....	902 0 0
554	0 0 0	.....	.....	.....	..	.....	827 0 0
555	.....	.....	.....	5,000 0 0	..	.....	1,438 0 0
556	1 0 0	62 0 0	.....	8,500 0 0	..	.....	863 0 0
557	0 0 0	102 0 0	.....	.....	..	.....	153 0 0
558	2 0 0	2 0 0	.....	3,000 0 0	..	.....	462 0 0
560	27 0 0	0 0 0	.....	7,250 0 0	..	.....	1,412 0 0
561	.....	13 0 0	.....	4,750 0 0	..	.....	503 0 0
562	3 0 0	.....	.....	4,750 0 0	..	.....	2,540 0 0
563	2 0 0	20 0 0	.....	.....	..	.....	730 0 0
564	11 0 0	60 0 0	.....	.....	..	.....	854 0 0
565	10 0 0	.....	.....	.....	..	.....	462 0 0
659	.....	44 0 0	.....	.....	..	.....	419 0 0
898	.....	7 0 0	.....	.....	..	.....	419 0 0
901	0 0 0	1 0 0	.....	.....	..	.....	936 0 0
906	.....	91 0 0	.....	.....	..	.....	1,002 0 0
908	4 0 0	.....	.....	2,000 0 0	..	.....	640 0 0
909	28 0 0	104 0 0	.....	.....	..	.....	1,449 0 0
910	30 0 0	39 0 0	.....	.....	..	.....	778 0 0
1040	0 0 0	21 0 0	.....	.....	..	.....	233 0 0
1181	283 0 0	383 0 0	.....	8,250 0 0	..	.....	1,760 0 0
1182	106 0 0	12 0 0	.....	6,500 0 0	..	.....	.....
1183	179 0 0	.....	.....	7,000 0 0	..	.....	325 0 0
Grand Total ..	2,955 0 0	5,811 10 10	.....	1,06,372 10 11	..	1,179 0 2	69,776 0 0

RECEIPTS.

Loans repaid by central societies.	Loans repaid by other societies.	Interest received.	Sale of goods to members.	Other income.	Total income.	Opening balance.	Grand total of receipts including opening balance.	Number of the society.
DISTRICT.								
Taluk.								
....	...	Rs. A. P. 228 6 0	....	Rs. A. P. 0 1 0	Rs. A. P. 713 10 0	Rs. A. P. 10 8 4	Rs. A. P. 761 8 4	687
....	....	4 0 7	....	0 0 0	22 11 7	...	82 11 7	783
....	....	...	....	0 0 0	34 0 0	....	84 0 0	703
Taluk.								
....	....	470 13 0	....	4 1 0	3,618 14 5	3 4 4	2,884 0 9	785
Taluk								
....	....	1,342 9 11	....	181 10 15	13,172 11 10	484 13 8	15,837 8 5	148
....	....	...	....	61 0 0	4,008 0 0	...	4 008 0 0	1050
Taluk								
....	....	184 10 0	....	1 10 1	1,010 14 7	332 0 10	1 313 5 5	221
....	....	306 0 0	....	3 1 3	1,131 7 0	4 0 1	1,139 15 7	222
....	....	474 8 5	....	3 11 0	1,100 3 1	176 4 10	1,288 7 11	888
....	....	572 10 0	....	0 7 0	1,410 1 3	68 4 0	1,118 5 3	890
....	....	255 8 0	....	0 0 5	1,208 1 4	82 11 10	1,285 13 2	891
....	....	347 14 0	....	7 4 0	1,295 2 2	1 12 10	1,297 0 0	892
....	....	938 11 2	....	0 7 0	3,470 10 1	138 14 2	3,609 8 4	788
....	....	.	....	17 3 0	2,264 2 0	....	2,264 2 0	1208
....	....	....	....	18 12 0	3,688 12 0	....	3,688 12 0	1207
....	..	....	....	17 4 0	2,350 10 0	....	2,468 10 0	1211
....	....	1 2 0	....					
Taluk								
....	.....	1,481 7 10	....	468 15 0	14,484 4 5	126 12 8	14,883 1 8	91
....	....	215 0 0	....	41 3 0	4,876 7 3	312 0 11	1,219 14 2	783
....	....	448 8 0	....	4 2 0	1,982 8 0	46 1 3	2,031 0 3	982
....	....	1,138 0 4	....	892 7 1	19,661 0 8	38 2 0	10,293 0 0	1049
....	....	..	....	27 8 0	127 0 0	....	127 0 0	1171
....	....	....	....	28 2 0	2,240 2 0	....	2,248 2 0	1204
Taluk								
....	....	185 14 0	..	4 15 0	1,006 12 5	248 7 1	1,258 3 6	439
....	....	372 2 10	....	3 10 1	6,232 1s 11	127 2 0	6,159 15 6	440
....	....	118 14 0	....	664 1 0	2,188 10 8	288 6 8	2,482 0 2	441
....	....	1s1 1 2	....	4 7 8	543 0 5	228 15 2	761 7 11	442
....	....	45 15 0	....	4 2 8	216 2 0	772 1 0	988 3 0	443
....	....	397 2 3	....	8 4 10	1,067 0 1	256 1 5	1,303 10 6	444
....	....	332 14 0	....	228 10 0	712 8 6	118 0 1	832 0 ab	483
....	....	487 12 0	....	21 0 0	2,041 4 0	49 8 6	2,154 11 7	484
....	....	248 4 0	....	188 4 0	1,426 7 6	145 8 2	1,5-3 15 7	485
....	....	354 7 2	....	0 2 10	2 201 1 0	117 7 11	2 118 8 11	486
....	....	180 7 8	....	3 0 11	516 1 7	119 7 6	632 9 0	481
....	....	4,0 15 0	....	18 13 4	4 462 12 1	7 12 3	2 470 5 4	482
....	....	448 2 6	....	30 9 7	1,18. 12 10	88 7 11	1,282 4 9	483
....	....	993 11 0	....	82 12 11	2,831 7 11	216 10 3	3,144 7 2	484
....	....	228 13 6	....	3 10 2	849 12 8	488 4 8	1,278 1 4	488
....	....	852 2 1	....	635 11 2	7,422 13 3	58 10 11	7,481 13 2	532
....	....	397 0 4	....	9 13 0	2,297 3 4	47 13 8	2 348 1 0	484
....	95 12 8	448 3 2	....	0 0 0	848 3 0	14 7 3	862 10 3	557
....	....	250 13 10	....	88 0 7	2,800 2 3	177 0 0	2,982 12 6	888
....	....	434 0 11	....	20 0 1	1,801 2 0	102 10 10	1,174 3 10	890
....	....	290 10 6	....	4 11 0	2,613 13 5	114 7 2	2,728 0 7	891
....	....	289 10 0	....	15 4 10	7,887 14 80	281 0 4	7,878 15 2	892
....	....	472 4 11	....	37 15 10	1,834 4 0	48 3 0	1,382 7 0	889
....	....	437 14 6	....	3 12 0	1,386 11 0	241 10 8	1,628 8 2	884
....	....	400 0 0	....	84 1 1	1,206 7 1	187 14 4	1,284 0 7	888
....	....	318 2 8	....	8 12 3	1,008 14 8	44 4 3	1,085 7 11	883
....	....	317 12 6	....	0 5 8	736 0 11	193 3 8	887 10 7	840
....	....	282 2 0	....	4,201 10 4	5 416 13 2	181 0 10	6,647 14 0	891
....	....	638 7 10	....	10 8 0	1,028 11 15	101 2 8	1,731 14 7	898
....	....	441 4 0	....	282 6 4	4,881 12 4	141 7 8	4,122 6 8	884
....	....	417 0 0	....	14 8 8	2,022 8 8	17 7 0	2,048 15 8	899
....	....	281 8 0	....	8 12 0	1,200 4 0	169 4 0	1,369 8 1	810
....	....	188 0 7	....	1 14 11	418 10 6	23 12 7	442 12 1	1048
....	....	412 4 11	....	86 12 0	13,088 9 11	....	12,088 9 11	1101
....	....	....	....	....	....	....	....	1102
....	....	2 14 11	....	46 12 0	7,861 10 11	....	7,851 10 11	1103
....	60 12 0	30,412 12 5	....	8,118 0 4	9,08,202 10 0	27,148 14 0	1,12,852 8 0	Grand Total.

STATEMENT No. I—

Number of society.	Share capital withdrawn.	Members' deposits withdrawn.	Loans repaid to				Loans to members		Loans to Central societies.	Loans to other societies.
			Government.	Central societies.	Other societies.	Non-members.	On personal security	On mortgage security		
	Rs. A. P.	Rs. A. P.		Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.		
										MADURA
										PALNI
457	....	....	..	800 0 0	....	..	30 0 0	....	....	....
755	....	....	..	....	....	..	30 0 0	..	..	....
760	....	....	..	....	....	..	60 0 0	..	....	....
										NILAKOTTAI
755	....	....	..	800 0 0	....	....	1,200 0 0	300 0 0	....	....
										PERIYAKULAM
145	237 0 0	2,477 0 0	..	....	....	709 0 0	6,700 0 0	3,646 0 0	....	....
1080	....	....	..	....	....	....	800 0 0	2,812 0 0	....	....
										DINDIGUL
221	....	....	..	300 0 0	....	....	570 0 0	160 0 0	....	....
222	....	....	..	....	....	....	402 0 0	....	....	....
888	....	....	..	300 0 0	....	....	600 0 0	....	....	....
890	....	....	..	....	....	....	500 0 0	....	....	....
891	....	....	..	600 0 0	....	....	400 0 0	....	....	....
892	....	....	..	200 0 0	....	....	478 0 0	....	....	....
253	....	....	..	....	....	....	1,915 0 0	1,060 0 0	....	....
1206	....	....	..	....	....	....	1,256 0 0	1,625 0 0	....	....
1207	....	....	..	....	....	....	564 0 0	2,040 0 0	....	....
1211	....	..	..	....	....	....	706 5 9	1,819 0 0	..	....
										MADURA
91	46 0 0	400 0 0	..	6,202 1 0	....	....	8,808 0 0	2,150 0 0	....	....
705	..	....	..	464 6 4	....	....	1,060 0 0	3,225 0 0	....	....
852	4 0 0	..	..	....	....	....	100 0 0	1,130 0 0	..	....
1048	6 0 0	286 0 0	..	7,024 3 10	....	700 0 0	4,145 0 0	6,275 0 0	..	....
1151	....	....	..	....	....	....	....	....	....	....
1205	....	..	..	....	....	....	....	....	....	....
1304	....	....	..	.. ..	....	....	2,187 0 0	....	....	....
										TIRUMANGALAM
439	....	....	..	750 0 0	....	....	..	200 0 0	.. ..	....
440	....	....	..	5,710 0 0	....	....	..	....	....	....
441	....	....	..	700 0 0	....	....	....	300 0 0	....	....
446	....	....	..	..	....	....	75 0 0	95 0 0	.. ..	....
447	1 0 0	....	..	850 0 0	....	....	30 0 0	....	..	....
448	10 0 0	....	..	....	....	....	....	540 0 0	....	....
453	....	....	..	....	....	....	....	....	....	....
451	5 0 0	....	..	200 0 0	....	....	425 0 0	2 852 0 0	....	....
405	....	....	..	664 0 0	....	....	....	....	.. ..	....
456	2 0 0	.. ..	..	6,150 0 0	....	....	.. ..	865 0 0	.. ..	....
457	.. ..	.. ..	..	..	....	....	..	.. ..	....	....
521	2 0 0	....	..	1,000 0 0	....	....	....	2,240 0 0	....	....
572	....	....	..	700 0 0	....	....	20 0 0	280 0 0	....	....
493	....	..	..	4,000 0 0	....	....	.. ..	75 5 0	....	....
534	6 0 0	....	..	100 0 0	....	....	372 0 0	100 0 0	....	....
555	.. ..	....	..	2,750 0 0	2,000 0 0	....	....	....	....	....
556	0 0 0	....	..	1,750 0 0	....	2,500 0 0	..	....	....	....
557	0 0 0	....	..	....	....	....	....	925 0 0	....	....
558	....	....	..	2,200 0 0	....	3,000 0 0	80 0 0	....	....	....
560	....	....	..	....	....	.. ..	125 0 0	2,400 0 0	....	....
561	....	....	..	100 0 0	500 0 0	4,310 0 0	....	30 0 0	....	....
562	5 0 0	....	..	2,150 0 0	..	2,900 0 0	....	2,120 0 0	....	....
563	....	....	..	750 0 0	....	....	....	120 0 0	....	....
564	2 0 0	....	..	350 0 0	....	....	....	480 0 0	....	....
888	.. ..	....	..	300 0 0	....	....	....	795 0 0	....	....
889	....	.. ..	..	350 0 0	....	....	....	....	....	....
890	....	....	..	....	....	....	....	..	....	....
891	....	....	..	100 0 0	.. ..	....	....	960 0 0	....	....
920	....	....	..	600 0 0	....	....	....	....	....	....
905	....	..	..	2,450 0 0	.. ..	....	....	230 0 0	.. ..	....
906	....	....	..	200 0 0	....	....	801 0 0	63 0 0	....	....
910	....	....	..	60 0 0	....	....	....	715 0 0	....	....
1140	15 0 0	....	..	....	64 12 0	....	53 0 0	270 0 0	....	....
1104	10 0 0	....	..	1,200 0 0	....	....	135 0 0	2,220 0 0	....	....
1151	8 0 0	....	..	....	....	....	....	5,400 0 0	....	....
1152	12 0 0	....	..	....	....	....	....	7,240 0 0	....	....
Grand Total.	408 0 0	2,163 8	..	56,719 13	3,560 12 0	15,124 0 0	38,098 1 9	65,752 0 0	....	....

DISBURSEMENTS.

Interest paid on loans and deposits.	Dividend and bonus paid.	Stock bought.	Establishment and contingencies.	Other items.	Carried to reserve.	Total expenditure.	Closing balance.	Grand total of expenditure including closing balance.
£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
DISTRICT, TALUK.								
175 0 0	.....	.....	3 8 15	.....	19 6 8	742 14 6	6 3 10	721 2 4
.....	.....	.....	13 6 5	.....	.....	41 0 5	49 11 1	99 11 7
.....	.....	.....	19 10 9	.....	.....	66 10 4	13 7 0	84 0 0
TALUK.								
345 0 0	.....	.....	50 5 10	20 10 10	144 14 0	2,560 10 3	23 9 1	2,584 2 3
TALUK.								
696 16 3	.....	.....	174 4 5	199 18 3	572 9 7	13,200 8 21	337 6 7	13,537 9 0
.....	.....	.....	33 10 4	40 0 0	.....	2,985 10 8	22 13 3	3,008 3 0
TALUK.								
264 9 8	.....	.....	3 12 2	80 0 0	78 16 8	1,838 1 10	17 0 7	1,913 6 5
187 14 8	.....	.....	2 13 3	20 0 0	56 3 0	1,057 10 3	78 1 10	1,135 12 1
823 8 7	.....	.....	12 7 6	81 0 6	136 1 0	2 327 4 1	38 3 10	1,3 6 7 11
625 0 0	.....	.....	13 10 3	20 0 0	187 14 3	1,363 3 3	111 13 0	1,475 0 3
263 8 0	.....	.....	0 6 3	23 0 0	60 3 7	1,175 5 10	165 3 4	1,338 12 2
800 0 0	.....	.....	8 7 6	23 8 0	93 11 2-	1,270 4 3	26 11 4	1,297 0 0
212 15 0	.....	.....	10 10 10	30 0 0	118 3 0	3,652 12 10	46 11 6	3,699 3 4
.....	.....	.....	23 11 3	20 0 0	.....	3,240 11 6	7 6 6	3,264 2 0
.....	.....	.....	42 1 9	30 0 0	.....	2,342 1 3	8 11 0	2,350 12 0
.....	.....	.....	18 3 0	30 0 0	.....	2 808 0 3	43 3 8	2,851 10 3
TALUK.								
1,032 18 0	.....	.....	108 1 12	678 8 0	287 7 6	14,683 1 9	.....	14,683 1 9
261 8 0	.....	.....	7 13 6	30 0 0	93 14 4	5,128 12 3	87 1 0	5,215 14 3
852 2 0	.....	.....	23 5 6	50 0 0	98 14 3	1,738 0 5	295 0 0	2,031 9 2
664 8 8	.....	.....	159 8 3	258 15 0	82 2 4	13,893 9 3	.....	13 893 9 3
						Not started on its work		.....
.....	.....	.....	13 1 6	20 0 0	.....	99 1 6	68 7 0	127 8 6
.....	.....	.....	24 13 3	31 15 0	..	2,243 5 6	22 3 6	2,265 8 0
TALUK.								
.....	.....	.....	10 13 3	20 16 6	134 3 7	1,154 6 7	121 16 11	1,276 3 6
424 1 0	.....	.....	83 4 4	34 1 3	164 8 3	2,347 6 1	12 10 7	2,359 16 8
406 0 0	.....	.....	10 9 8	865 3 2	132 3 6	3,615 18 3	39 6 10	3,653 3 3
800 3 6	.....	.....	81 1 3	46 15 7	203 1 7	740 16 3	41 3 3	782 7 11
105 13 4	.....	.....	16 3 6	22 2 3	2 13 7	848 0 7	136 12 11	983 3 6
495 15 3	.....	.....	10 3 10	24 3 0	185 3 10	1,291 3 8	13 3 3	1,303 10 11
412 6 0	.....	.....	20 14 3	200 3 0	125 4 0	769 1 6	73 15- 3	833 3 3
816 10 0	.....	.....	91 13 11	46 3 3	193 3 3	5,033 14 7	87 13 4	5,121 11 11
842 3 0	.....	.....	36 3 0	181 13 6	226 7 4	1,354 0 0	237 18 7	1,591 13 7
837 3 0	.....	.....	16 4 2	81 13 4	110 10 0	4,340 3 1	76 3 4	4,416 6 15
287 3 0	.....	.....	19 4 6	85 3 0	154 8 6	679 3 11	63 3 1	632 3 0
838 0 0	.....	.....	24 3 2	85 3 0	72 1 0	4,398 15 2	73 18 2	4,470 3 4
862 3 0	.....	.....	13 3 6	47 3 3	100 18 1	1,623 4 10	38 16 31	1,662 4 3
350 13 4	.....	.....	66 13 4	37 3 3	119 3 3	3,634 3 3	124 3 3	3,758 7 3
33 12 0	.....	.....	16 3 0	31 3 4	134 11 3	795 3 10	418 10 3	1,213 1 4
428 0 0	.....	.....	14 3 0	724 3 3	241 13 3	7,333 11 2	169 3 0	7,461 18 3
700 3 0	.....	.....	17 13 3	87 1 7	194 4 3	6,213 3 0	172 12 3	6,346 3 3
314 1 6	.....	.....	20 11 0	28 18 4	113 0 1	511 3 5	31 3 3	342 10 3
443 3 0	.....	.....	33 3 0	50 3 3	148 13 1	8,983 14 7	99 13 16	9,083 15 3
370 11 0	.....	.....	13 14 3	72 14 6	170 3 1	4 107 15 7	296 4 5	4,404 3 10
287 3 0	.....	.....	87 1 0	58 12 11	105 3 1	3,348 15 0	178 11 6	3,728 3 3
147 3 3	.....	.....	20 2 3	33 15 3	108 1 3	7,833 13 7	48 3 7	7,881 16 2
468 4 0	.....	.....	26 3 6	84 3 11	127 3 11	1,348 3 4	3 5 3	1,319 3 3
866 4 0	.....	.....	61 4 3	70 11 4	201 1 4	1,628 4 3	32 6 3	1,660 3 3
360 3 0	.....	.....	21 3 10	84 3 5	80 7 3	1,115 1 3	169 3 31	1,284 3 7
341 4 0	.....	.....	30 15 6	241 10 6	99 11 4	903 3 3	60 1 31	1,063 7 11
186 3 0	.....	.....	23 11 6	361 18 3	82 4 4	661 13 4	270 11 3	932 10 7
450 3 0	.....	.....	81 0 10	4,935 14 3	78 10 3	6,837 3 4	10 4 3	6,847 14 0
876 3 0	.....	.....	26 14 9	85 3 4	200 7 9	1,667 14 10	173 15 9	1,731 14 7
873 3 3	.....	.....	13 1 10	277 3 7	43 3 3	4,398 13 2	23 3 7	4,423 4 9
300 3 3	.....	.....	35 4 6	6 3 3	81 4 3	1 430 3 3	589 3 3	2,019 15 3
426 3 0	.....	.....	18 12 4	81 3 3	85 3 3	1,230 3 4	73 3 3	1,303 3 7
40 11 -	.....	.....	15 1 3	4 3 3	.....	460 3 1	3 3 3	463 13 1
274 3 0	.....	.....	53 15 3	103 3 3	.....	13,033 5 3	62 11 3	13,089 3 11
.....	.....	.....	38 3 3	36 3 3	.....	3,468 1 3	39 10 3	3,508 15 3
.....	.....	.....	31 3 3	40 3 3	.....	7,313 3 3	18 7 3	7,331 10 11
17,394 3 0	.....	.....	1,881 0 3	8,231 13 7	3,439 13 7	2,06,517 3 3	6,148 1 6	2,12,363 .3 3

STATEMENT No. II.—ASSETS.

Number of the society.	Assets										Number of the society.
	Cash in hand.	Other investments.	Loans due by members.	Loans due by members of which overdue.	Loans due by societies.	Loans due by societies of which overdue.	Interest due to society	Reserve fund invested separately.	Other items.	Total.	
					MADURA DISTRICT.						
					PALNI TALUK.						
687	Rs. A. P. 3 3 10	Rs. A. P.	Rs. A. P. 2,690 0 0	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P. 137 8 7	Rs. A. P. 15 0 0	Rs. A. P.	Rs. A. P. 2,846 12 1	687
756	48 11 1	....	....	....	....	....	....	....	....	48 11 1	756
760	18 11 8	....	50 0 0	50 0 0	....	....	13 0 4	....	....	81 15 12	760
					NILAKOTTAI TALUK.						
786	23 4 2	40 0 0	3,123 0 0	793 0 0	....	....	139 3 8	162 10 11	....	6,488 7 1	786
					PERIYAKULAM TALUK.						
148	337 6 7	280 0 0	14,785 0 0	8,187 0 0	....	....	693 10 10	1,861 5 0	28 10 7	17,736 0 0	148
1,089	28 12 8	40 0 0	3,012 0 0	....	....	....	27 4 8	....	....	4,072 1 11	1089
					DINDIGUL TALUK.						
221	17 6 7	40 0 0	3,730 0 0	535 0 0	....	....	200 7 11	100 10 4	....	3,188 12 30	221
222	76 1 10	40 0 0	4,820 0 0	2,851 0 0	....	....	478 8 0	239 8 1	....	6,462 10 7	222
688	88 4 2	40 0 0	2,210 0 0	2,210 0 0	....	....	161 8 7	183 3 11	....	4,027 7 0	688
690	111 12 8	40 0 0	7,033 0 0	6,778 0 0	....	....	536 0 10	266 2 0	....	7,978 0 0	690
691	193 0 4	40 0 0	2,124 0 0	533 0 0	....	....	95 0 0	100 3 11	....	3,013 0 0	691
692	28 11 4	40 0 0	2,444 0 0	1,795 0 0	....	....	274 0 4	78 0 0	....	4,261 11 5	692
753	48 11 8	40 0 0	2,338 0 0	200 0 0	....	....	180 1 7	117 13 10	....	6,732 10 1	753
1206	7 0 6	20 0 0	2,200 0 0	....	....	....	50 6 5	..	..	3,227 12 11	1,206
1207	8 11 8	20 0 0	2,250 0 0	....	..	....	84 8 10	....	....	3,541 8 10	1207
1211	53 2 0	20 0 0	2,556 0 0	....	....	....	28 11 0	....	....	3,454 10 2	1211
					MADURA TALUK.						
81	....	200 0 0	14,136 0 0	798 0 0	....	....	800 2 3	1,406 11 5	5 1 0	18,348 6 2	81
753	87 1 0	40 0 0	2,900 0 0	200 0 0	....	....	203 10 0	123 8 4	..	7,351 4 7	753
882	295 8 0	40 0 0	4,338 0 0	897 0 0	....	....	238 4 8	59 14 0	.. ..	8,709 12 2	882
1048	....	200 0 0	17,818 0 0	1,000 0 0	....	....	847 10 2	33 2 4	22 11 8	18,120 8 8	1048
1161					*Not started.*						1161
1205	98 7 0	20 0 0	....	....	....	....	....	....	....	118 7 0	1205
1304	22 8 8	20 0 0	2,107 0 0	....	....	....	8 0 6	....	....	2,287 10 2	1304
					TIRUMANGALAM TALUK.						
439	731 10 11	40 0 0	2,695 0 0	1,188 0 0	....	....	129 12 6	278 13 8	0 10 0	3,265 8 7	439
440	12 16 7	40 0 0	3,090 0 0	2,084 0 0	....	....	781 10 .8	301 13 7	8 3 7	6,238 14 0	440
441	39 8 11	40 0 0	4,965 0 0	3,910 0 0	....	....	363 4 10	357 11 8	1 14 8	9,467 1 2	441
442	42 6 8	40 0 0	4,888 0 0	1,720 0 0	....	....	681 11 7	422 2 10	88 5 4	8,046 12 8	442
447	139 12 13	40 0 0	2,391 0 0	1,311 0 0	....	....	498 7 2	166 8 9	1 0 0	4,282 8 8	447
448	78 4 8	40 0 0	4,957 0 0	4,366 0 0	....	....	471 5 5	270 3 0	....	8,817 13 4	448
483	72 10 8	40 0 0	4,516 0 0	4,516 0 0	....	....	206 6 0	153 8 5	....	5,152 10 8	483

| | | |

STATEMENT No. II.—LIABILITIES.

Number of the society.	Loans and deposits from non-members.	Loans and deposits from other societies.	Reserve fund invested separately.	Deposits of members	Share capital.	Interest and dividend due by society.	Cost of management due.	Other items.	Reserve fund, not invested separately.	Total liabilities.	Profit (+) or Loss (−).	Number of the society.
					MADURA DISTRICT.							
					PALNI TALUK.							
	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	
767	....	3,000 0 0	15 5 5	....	71 5 0	119 2 0	....	0 6 6	....	3,204 12 0	+ 46 1 1	767
764	....	....	....	....	62 0 0	....	....	....	....	62 0 0	− 2 6 11	764
760	....	....	....	....	75 0 0	....	....	....	....	75 0 0	+ 6 11 10	760
					NILAKOTTAI TALUK.							
755	....	3,000 0 0	152 10 11	91 0 0	128 0 0	105 0 0	....	....	....	4,485 15 11	+ 81 7 2	759
					PERIYAKULAM TALUK.							
245	3,045 5 10	....	1,042 5 0	7,078 10 8	3,125 0 0	276 7 7	....	0 0 7	....	17,199 5 5	+ 825 13 4	240
1080	....	3,700 0 0	....	1 0 0	245 0 0	70 0 0	....	....	....	4,023 0 0	+ 45 0 11	1080
					PERIYOOR TALUK.							
221	....	3,700 0 0	150 10 4	....	148 0 0	72 0 0	....	....	....	6,071 15 4	+ 68 11 5	221
222	....	4,500 0 0	238 6 7	....	180 0 0	244 1 0	....	....	....	5,381 7 7	+ 171 3 0	222
558	....	4,000 0 0	102 0 11	....	173 0 0	100 0 0	....	....	....	4,441 0 11	+ 105 11 0	559
600	....	7,000 0 0	266 2 3	....	503 0 0	125 0 0	....	....	....	7,896 2 3	+ 280 8 6	600
561	....	3,100 0 0	100 3 11	....	170 0 0	44 14 0	....	....	....	3,423 1 11	+ 90 1 1	561
563	....	3,200 0 0	74 0 0	....	159 0 0	59 0 0	....	....	....	4,133 14 0	+ 127 12 0	562
753	....	5,600 0 0	117 12 10	269 0 0	176 0 0	86 5 4	....	....	....	6 689 2 3	+ 143 7 11	713
1206	....	3,500 0 0	....	169 0 0	137 0 0	43 2 0	....	....	....	3,540 2 0	− 0 0 1	1205
1207	....	3,500 0 0	....	....	79 0 0	82 15 4	....	....	....	3,633 15 4	+ 6 4 6	1207
1211	....	3,900 0 0	....	60 0 0	60 0 0	63 0 0	....	....	....	3 670 0 0	− 15 1 0	1211
					MADURA TALUK.							
61	....	12,432 11 11	1,408 11 5	....	1,008 0 0	836 10 7	0 0 0	295 10 0	....	16,683 1 3	+ 363 4 11	61
703	....	4,548 0 1	123 3 4	....	870 0 0	180 7 11	....	....	....	7,172 5 4	+ 191 10 3	703
882	....	3,000 0 0	99 14 8	12 0 0	238 0 0	46 14 0	....	....	....	3,396 12 8	+ 112 14 6	882
1045	....	14 141 13 8	93 2 4	391 2 6	1,754 0 0	593 13 3	7 6 0	....	....	18,084 6 7	838 1 6	1048
1161					*Not started on its work*							1161
1205	....	....	....	....	129 0 0	....	....	....	....	110 0 0	+ 6 7 0	1205
1204	....	2,000 0 0	....	187 0 0	101 0 0	8 10 4	....	....	....	2,143 12 4	− 6 1 2	1204
					TIRUMANGALAM TALUK							
439	....	2,400 0 0	276 10 6	107 0 0	135 0 0	233 6 6	....	....	....	3,182 1 1	+ 113 6 6	436
440	....	5,300 0 0	201 13 7	....	180 0 0	197 15 0	....	....	....	6,070 10 7	+ 950 5 5	440

| | | |

STATEMENT No. III.—PROFIT AND LOSS.

Number of the society	Profit. Interest earned	Gross profit on sales of stock	Other items	Total	Loss. Interest paid and due.	Establishment and contingent charges paid and due.	Debts written off.	Depreciation of stock.	Other items	Total	Net profit (+) or loss (−).	Number of the society.
					MADURA DISTRICT.							
					PALNI TALUK.							
687	Rs. A. P. 188 5 3	....	Rs. A. P. 0 2 6	Rs. A. P. 188 8 2	Rs. A. P. 169 14 4	Rs. A. P. 2 8 12	....	....	Rs. A. P.	Rs. A. P. 182 7 2	+ Rs. A. P. 46 1 1	687
756	4 3 7	....	6 6 0	10 11 7	....	13 8 6	....	....	....	19 5 6	− 2 4 11	756
760	13 3 8	....	8 8 0	22 8 4	....	24 19 6	....	....	....	15 8 8	+ 8 11 20	760
					NILAKKOTTAI TALUK.							
765	155 14 16	....	4 3 0	448 15 10	337 8 6	80 6 10	....	....	0 10 16	388 8 2	+ 61 7 8	765
					PERIYAKULAM TALUK.							
142	1,421 4 0	....	106 3 9	1,531 6 11	730 4 2	171 4 5	....	....	....	904 8 7	+ 626 13 4	142
1060	97 8 3	....	61 4 0	158 12 3	76 8 0	23 10 4	....	....	....	119 8 4	+ 48 8 21	1060
					DINDIGUL TALUK.							
921	293 9 7	....	3 14 1	296 8 8	328 13 6	6 12 2	....	....	....	338 11 2	+ 89 11 6	921
922	623 8 8	....	3 1 3	626 4 6	342 8 6	2 13 3	....	....	....	350 8 9	+ 171 8 8	922
484	891 13 10	....	2 11 0	893 8 10	690 1 7	38 7 6	....	....	1 2 0	819 11 1	+ 185 10 8	484
490	814 10 2	....	6 7 0	818 1 2	625 0 0	13 10 9	....	....	....	156 10 9	+ 280 8 5	490
691	361 6 8	....	0 8 4	361 15 0	250 8 0	0 2 3	....	....	0 0 0	271 14 8	+ 90 1 1	691
697	428 14 9	....	7 4 0	436 3 3	290 10 0	0 1 8	....	....	3 8 0	308 5 8	+ 127 12 9	695.
753	596 12 1	....	6 7 6	603 3 1	446 9 6	13 16 10	....	....	....	467 11 2	+ 135 7 11	753
1206	50 0 8	....	17 2 0	67 2 8	43 3 0	29 31 8	....	....	....	80 13 8	− 2 5 1	1206
1207	64 8 10	....	10 12 6	75 4 16	53 16 6	22 1 0	....	....	....	76 0 4	+ 8 4 6	1207
1211	27 11 2	....	17 4 0	45 7 2	32 8 8	25 8 0	....	....	....	60 8 8	− 15 1 6	1211
					MADURA TALUK.							
61	1,378 0 8	....	73 12 1	1,451 12 7	978 8 0	108 1 11	....	....	....	1,087 9 0	+ 363 4 11	61
763	467 1 10	....	41 2 0	508 3 3	348 8 3	7 13 0	....	....	....	356 8 3	+ 151 15 0	763
862	687 15 0	....	4 0 0	811 14 0	576 9 0	93 15 8	....	....	....	668 15 8	+ 142 14 6	862
1048	1,569 13 4	....	61 8 7	1,671 3 11	1,097 3 3	130 8 9	....	....	7 0 3	1,238 2 3	+ 433 1 8	1048
1157	....	....	....	....	....	....	....	....	....	....	....	1157
1206	....	....	27 8 0	27 8 0	....	18 1 0	....	....	....	18 1 0	+ 9 7 0	1206
1304	2 2 6	....	24 0 0	24 2 6	0 12 1	24 13 6	....	....	....	30 10 16	− 6 1 2	1304
					TIRUMANGALAM TALUK.							
439	841 3 8	....	6 14 8	848 1 4	223 14 2	18 10 6	....	....	....	214 8 2	+ 113 8 6	439
440	701 5 6	....	3 12 16	708 3 2	414 10 0	23 6 4	....	....	0 0 8	444 14 8	+ 260 8 6	440
441	632 9 1	....	13 9 10	646 8 11	389 7 8	16 8 0	....	....	....	409 15 8	+ 236 13 3	441
442	617 7 10	....	6 7 6	622 15 8	318 26 8	21 1 6	....	....	1 0 6	373 10 4	+ 249 5 4	442
447	424 3 10	....	4 2 2	428 5 1	300 0 0	18 8 0	....	....	1 2 6	317 11 6	+ 110 10 1	447
448	854 13 3	....	8 10 16	863 7 1	376 8 5	16 8 16	....	....	8 10 8	390 8 2	+ 172 13 10	448

UNIVERSITY OF MICHIGAN

| | | |

Number of the society	Number of members: At the beginning of the year	Number of members: At the end of the year	Amounts borrowed by societies which were overdue on 30th June 1914: Loans and deposits.	Amounts borrowed by societies which were overdue on 30th June 1914: Interest on loans and deposits.	Loans which were overdue and outstanding against members on 30th June 1914: Number.	Loans which were overdue and outstanding against members on 30th June 1914: Amount.	Loans which were overdue and outstanding against members on 30th June 1914: Interest overdue.	Loans disbursed to members which did not exceed Rs. 50 in value: Number.	Loans disbursed to members which did not exceed Rs. 50 in value: Amount.	Loans given on joint and several responsibility of the borrower and one or more members: Number.	Loans given on joint and several responsibility of the borrower and one or more members: Amount.	Civil suits: Number of cases filed in the month.	Civil suits: Number of cases decreed.	Civil suits: Number of cases through decreed. The decree of which were not satisfied.	Reserve fund after audit of 1913-14.	Interest earned on reserve and credited to reserve fund account by central societies on 1st July 1914.	Number of the society
							MADURA DISTRICT.											
							PALNI TALUK.											
			Rs. A. P.	Rs. A. P.		Rs. A. P.	Rs. A. P.		Rs. A. P.		Rs. A. P.					Rs. A. P.	Rs. A. P.	
687	34	34	....	....	..	....	....	1	50 0 0	1	50 0 0	..	..	..	41 6 6	0 6 0	687
758	..	36	....	....	..	....	....	1	50 0 0	1	50 0 0	..	..	..	....	....	758
760	..	17	....	....	1	50 0 0	13 0 0	1	50 0 0	1	50 0 0	..	..	..	0 11 10	....	760
							NILAKKOTAI TALUK.											
755	74	87	908 0 0	....	15	793 0 0	37 1 0	10	400 0 0	15	1,200 0 0	..	..	..	614 7 1	5 8 0	755
							PERIYAKULAM TALUK.											
248	178	188	....	....	28	2,307 0 0	118 2 2	76	3,849 0 0	103	5,738 0 0	10	11	5	2,469 2 4	53 1 4	145
1089	..	33	....	....	..	....	..	37	732 0 0	24	600 0 0	..	..	..	43 8 11	....	1089
							DINDIGUL TALUK.											
221	43	46	1,200 0 0	....	7	555 0 0	88 7 10	2	75 0 0	6	675 0 0	..	..	..	217 10 10	5 11 0	224
222	88	81	....	337 0 0	33	2,564 0 0	407 0 4	14	602 0 0	18	885 0 0	..	..	..	494 0 7	8 8 5	223
656	52	58	....	108 0 0	23	2,470 0 0	139 13 9	8	295 0 0	8	415 0 0	..	..	..	348 7 8	4 14 8	656
690	55	59	7,000 0 0	....	42	3,773 0 0	482 0 3	4	175 0 0	8	820 0 0	..	..	..	540 6 6	8 1 0	690
691	46	48	3,100 0 0	....	8	838 0 0	78 6 7	..	....	2	400 0 0	..	..	..	190 5 0	2 0 0	691
692	46	56	3,500 0 0	....	34	1,797 0 0	209 10 9	8	185 0 0	10	875 0 0	..	..	..	204 3 5	1 4 0	692
783	47	53	3,300 0 0	66 4 0	8	500 0 0	35 8 7	7	260 0 0	18	1,065 0 0	..	..	..	231 4 9	0 11 4	783
1206	..	22	....	....	..	....	....	6	333 0 0	11	1,225 0 0	..	..	..	....	....	1206
1207	..	37	....	....	..	....	....	1	50 0 0	9	250 0 0	..	..	..	8 4 0	....	1207
1211	..	40	....	....	..	....	....	5	110 0 0	8	648 3 9	..	..	..	....	....	1211

DIGITIZED BY THE INTERNET ARCHIVE

| | | |

AUDIT ORDERS.

MADURA DISTRICT.

PALNI TALUK.

687. *Ayakudi.*—The society did not develop. There were no fresh admissions. Only one loan of Rs. 50 was disbursed. A property statement register should be prepared and maintained by the society.

756. *Marichilambu and* 760. *Thumbalapatti Co-operative Credit Societies.*—have already been recommended for cancellation of their registration.

NILAKKOTTAI TALUK.

758. *Silukuvarpatti Rular Co-operative Society.*—The society is expanding. A sum of Rs. 19 only has been collected as Provident deposits. Provident deposits should be collected from all members at an early date. Fifteen loans amounting to Rs. 830-1-5, were overdue at the end of the year. They should be recovered. Otherwise the transactions of the society are fair.

PERIYAKULAM TALUK.

145. *Periyakulam Rular Co-operative Society.*—Twenty-six loans amounting to Rs. 2,315-3-2 were overdue at the end of year. They should be recovered soon. A property statement register of all members should be got ready. Otherwise, the society has been doing good work. It has not hitherto borrowed any money from the Central Bank but maintained itself entirely on its deposits. The managing committee members are all businesslike men and credit is due to their harmony for the success of the institution. The Secretary Mr. Matheswami Ayyar deserves special mention.

1080. *Hanumanthanpatti Co-operative Credit Society.*—This is a new society started on work on 3rd October 1913. Forty-four loans amounting to Rs. 6,611 were issued to members. There are no overdue loans. The society has not yet collected provident deposits. They should be soon collected. Otherwise the society is alright.

DINDIGUL TALUK.

221. *Velamandur Rural Co-operative Society.*—Seven overdue loans ammounting to Rs. 640-7-10 were pending recovery at the end of the year. The society is repeatedly disobeying the instructions of Inspector in not preparing a property statement register. The society shows no signs of development.

222. *Reyilur Rural Co-operative Society.*—Eighty-three loans amounting to Rs 3,071-5-4 were overdue at the end of the previous year. Only one member was admitted during the year. The society has not expanded in the year. The registers were all written up properly. The transactions of the society are generally fair.

688. *Kamayapatti Rural Co-operative Society.*—Twenty-three loans amounting to Rs 3,832-12-9, were overdue at the end of the year. Local deposits have not been hitherto collected. The panchayat appear to be indifferent and will have to be reconstituted. The society's work is generally unsatisfactory.

690. *Panjampatti Rural Co-operative Society.*—Steps should be taken to recover all overdue loans 43 in number amounting Rs. 6,235-5-9, and if necessary suits should be filed at once for their recovery. All the panchayat should take interest in the society's affairs and help the secretary in collecting the arrears. Provident deposit should also be collected.

691. *R. Kombai Rural Co-operative Society.*—There was no fresh admission during the year. Eight loans amounting to Rs. 633 were overdue. Provident deposit should be collected. Otherwise the society's work is good.

692. *Reddipatti Rural Co-operative Society.*—There were ten admissions during the year. Except that, there were thirty-five overdue loans amounting to Rs. 1,797. The society's transactions developed on all sides. The work is satisfactory.

759 *Kottathupatti Rural Co-operative Society.*—Eight members were admitted. All members have been accommodated with loans. Provident deposits are collected regularly. All the registers are properly maintained. The panchayatdars work harmoniously. The society is doing good work.

879. *Dindigul Buildings Society.*—Forty-one members have joined the society. During the year the society purchased lands at a cost of Rs. 1,763, and divided them into suitable house-sites and sold them to members for Rs. 1,900, realising a net profit of Rs. 119. Three loans amounting to Rs. 350, have been granted to members for constructing houses on those sites. The executive committee and the managing Board do work in harmony.

(1206). *Andathurai.* (1208) Velladu and (1211) Hanumasthurayankottai are all new societies which have made a good beginning.

MADURA TALUK.

81. *Othakadai Rural Co-operative Society.*—The society is about six years old. A sum of Rs. 400 has been collected as fixed deposits from a member and repaid during the year itself. Local deposits should be secured to a large extent. All classes of people are admitted into the society. Two loans amounting to Rs. 700 were overdue at the end of the year. These should be recovered soon. It is regrettable that the society has ignored the repeated instructions of the Inspector to get up a property statement of all its members. The society is on the whole doing good work.

763. *Madakulam Co-operative Credit Society.*—The society is about two years old. Twenty-seven members have joined during the year taking 155 shares. The total number of members at the end of the year was 76 with 370 shares. A Central Bank loan of Rs. 3,514-13-6 was received during the year and a sum of Rs. 486-8-4 was repaid towards its dues. Provident

deposit by-law should be enacted and local deposits should be secured at least in the shape of provident deposits. Nine loans amounting to Rs. 890 were overdue at the end of the year. They should be recovered soon. Thirty-three loans amounting to Rs. 4,275 were disbursed to members of which ten loans were in sums not exceeding Rs. 50 each and were disbursed as suretyship loans. The work of the society is satisfactory and much credit is due to the Secretary.

862. *Tirupparankundram Co-operative Society*.—The society is over two years old. Eleven members joined and one member was removed during the year. Provident deposits were not at all collected, though there is compulsory provision in the by-laws for their collection. Twelve loans amounting to Rs. 897 were overdue at the end of the year. Sixteen loans amounting to Rs. 1,235 were disbursed during the year. The cash balance on the last day of the year was heavy.

1048. *Uthangudi Co-operative Credit Society*.—There were seventy-three members at the end of the year of whom 15 joined during the year. Provident deposit by-law has not been given effect to. One loan amounting to Rs. 1,000 was overdue at the end of the year for which extension has since been granted a portion having been repaid. Thirty-eight loans amounting to Rs. 10,486 were disbursed to members of which 26 were suretyship loans.

1181. *Madura Building Society*.—The society was started only on 31st August 1913. Two members have joined the society taking 23 shares. Owing to differences of opinion among the members of the Managing Board and the Executive Committee regarding the lines of work to be undertaken the society has not done any work at all.

1205. *Perungudy Co-operative Credit Society*.—This is a new society started on work on 28th February 1914. 59 members have joined the society taking up 110 shares. Provident deposits have not yet been collected.

1 184. *Samayanallore Co-operative Credit Society*.—This is a new society which was started on work only in May 1914.

Tirumangalam Taluk.

439. *Valandur Rural Co-operative Society*.—The society is about 4 years old. A sum of Rs. 107 was collected as provident deposits during the year. 20 loans amounting to Rs. 1,198 were overdue at the end of the year. The transactions of the society on the whole are poor.

440. *Sindupatti Rural Co-operative Society*.—There was no fresh admission in the year. Seventy-three loans amounting to Rs. 5,035 were overdue at the end of the year. This shows the persistent indifference of the panchayat. It continues to be one of the worst managed in the area. There was no committee meeting at all in the year.

441. *Usilampatti Rural Co-operative Society*.—No new members were admitted in the year. Local deposits have not been secured hitherto. Forty seven loans amounting to Rs. 3,910 were overdue at the end of the year of which a sum of Rs 2,106 was overdue for more than a year. The state of affairs is discreditable to the managing committee. Only one loan of Rs. 300 was disbursed to the members. The transactions of the society are very unsatisfactory. The president is an influential and educated gentleman. He should educate his fellow members and teach them better business.

442. *Kiripatti Rural Co-operative Society*.—The society has been stagnant. There was no admission in the year. No loan was obtained during the year. No deposit was secured. One hundred and three loans amounting to Rs. 4,780 were overdue at the end of the year. The transactions of the society are very poor.

447. *Arisipatti Rural Co-operative Society*.—Provident deposits were not collected in the year. Seventy-six loans amounting to Rs 3,311 were overdue at the end of the year. Only one loan was disbursed to a member. Only 2 committee meetings were held during the year. The cash balance on 30th June 1914 was heavy.

448. *Vellamalpatti Rural Co-operative Society*.—Seven members were admitted in the year against 5 withdrawals. A sum of Rs. 33 was collected as provident deposit. Seventy-five loans amounting to Rs 4,368 were overdue at the end of the year. Seven mortgage loans amounting to Rs 589 were disbursed during the year. The ex-president has to account for the cash balance of Rs. 160.

463. *Vippanatha Rural Co-operative Society*.—No admissions were made during the year. Provident deposits were not collected. Sixty-three loans amounting to Rs. 4,518 have fallen overdue. Central Bank dues have not been repaid. There was not even one committee meeting in the year. The panchayatdars are illiterate and ignorant and incapable of doing any work. The cash balance on 30th June 1914 was rather heavy. The society's work is bad.

464. *Kallupatti Rural Co-operative Society*.—34 members were admitted during the year. 48 loans amounting to Rs. 2,146 were overdue at the end of the year. One member has been allowed to borrow Rs. 10 in excess of what is allowed in by-laws. Except that some loans were overdue and a member borrowed Rs. 10 in excess, the society has done good work in the year. A sum of Rs. 115 has been collected as provident deposits. 69 loans amounting to Rs. 4,307 were disbursed during the year of which 48 loans are for sums below Rs 50.

465. *Kuttalampatti Rural Co-operative Society*.—The society has not expanded. 29 loans amounting to Rs. 894 have fallen overdue. Provident deposit has not been collected. Panchayatdars are indifferent. Four loans are in excess of the limits allowed in by laws and several members have been allowed to stand as sureties in excess of the amounts prescribed under by-laws. Cash balance on 30th June 1914 was heavy.

466. *Ariyanattupatti Rural Co-operative Society*.—Only Rs. 3 were collected towards provident deposits. Forty seven loans amounting to Rs. 2,650 were overdue at the end of the year. Central Bank's dues are not paid regularly. The president and the secretary are to blame for this. Large amounts have been disbursed among close relations of the panchayat members. Six members have been allowed to stand sureties for more than what the by-laws allow. The cash balance on 30th June 1914 was heavy.

467. *Pethanpatti Rural Co-operative Society*.—Two members were removed during the year. Rs. 6 was collected towards Provident deposit. The Central Bank dues were overdue for more than

a year. Eighty-three loans amounting to Rs. 3,917 were overdue at the end of the year. The panchayat are indifferent. They should show better work during the current year.

551. *Kattapatti Rural Co-operative Society*.—Eighteen members have joined the society during the year. Forty-two loans amounting to Rs. 1,060 had fallen overdue on 30th June 1914. Otherwise the transactions of the society are good. A sum of Rs. 8 has been collected toward provident deposits. Forty-five loans were disbursed to members during the year, of which 31 loans were for sums below Rs. 50.

552. *Ayankudam Rural Co-operative Society*.—Provident deposits have not been collected. Thirty one loans amounting to Rs. 1705 were overdue at the end of the year. Steps should be taken to recover them at the next harvest. A member has been allowed to borrow Rs. 3 in excess of what he is entitled to. Prior debt bonds have not been secured in some cases. Otherwise the society's transactions are fair.

553. *Muthampatti Rural Co-operative Society*.—Rs. 23 have been collected towards provident deposits. Almost all the out-standing loans had long fallen overdue. Nearly half the society's borrowings have been disbursed as loans among panchayatdars. Committee meetings were poor. The cash balance on 30th June 1914 was heavy. The work is very unsatisfactory and unless improvement is shown in the current year severe measures will have to be taken against the society.

554. *Aiyampatti Rural Co-operative Society*.—Provident deposits have not been collected. Fifty-six loans amounting to Rs. 3,185 had fallen overdue. One member has borrowed Rs. 17 in excess and 2 members have stood sureties for Rs. 267 and Rs. 100 in excess of limits prescribed by the by-laws. Prior debt bonds have not been secured in some cases. Cash balance on 30th June 1914 was very heavy. The panchayat should improve matters in the current year, otherwise the society may have to be wound up.

555. *Kurukkaiyampatti Rural Co-operative Society*.—There was no fresh admission in the year. Provident deposits have not been collected. Forty five loans amounting to Rs. 4,900 were overdue at the end of the year. Committee meetings were few. The president is the only man who does work for the society. The cash balance on 30th June 1914 was heavy.

556. *Kuruvikudi Rural Co-operative Society*.—Rs. 42 was collected in the year towards provident deposits. All outstanding loans, 32 in number and amounting to Rs. 4,202, have long fallen overdue. The panchayat do not work in earnest. The cash balance on 30th June 1914 was heavy. The panchayat is warned that unless the defects pointed out are rectified in the current year, the registration of the society will be cancelled.

557. *Peppapatti Rural Co-operative Society*.—Rs. 102 was collected in the year towards provident deposits. Almost all the outstanding loans forty-five loans amounting to Rs. 4,095 had fallen overdue. Otherwise the society is working fairly well. Thirty-nine loans amounting to Rs. 4,317 were disbursed in the years of which 21 loans were for sums below Rs. 50. Ten committee and 3 general body meetings were held in the year.

558. *Mekkiripatti Rural Co-operative Society*.—Only 2 rupees were collected as provident deposits. 135 loans amounting to Rs. 4,318 were overdue at the end of the year. Seven members have been allowed to stand sureties for more than what they are allowed to do under the by-laws, and one loan has exceeded the maximum permissible to the borrower. Only one loan amounting to Rs 60 was disbursed as loan to a member. The panchayat are indifferent.

559. *Perumapatti Rural Co-operative Society*.—Twenty-four members have joined the society during the year against 7 withdrawals. Rs. 7 only collected as provident deposits. A loan of Rs. 2,350 was borrowed from the Madura-Ramnad Bank and 47 loans amounting to Rs. 3,534 were disbursed among members, of which 31 were in sums not exceeding Rs. 50. Seven loans amounting to Rs. 526 were overdue at the end of the year. The cash balance on 30th June 1914 was heavy. There were 15 committee meetings during the year. The transactions on the whole are fair.

560. *Nallaiyampatti Rural Co-operative Society*.—A sum of Rs. 15 have been collected during the year towards provident deposits. Almost all the outstanding loans, 95 in number amounting to Rs. 4,975 had fallen overdue during the year owing to famine. Eight members have stood sureties in excess of what they are allowed under the by-laws. Discharged documents relating to prior debts have not been obtained in some cases. The cash on hand with the president on 30th June 1914 was heavy. The society is bad.

562. *Melapatti Rural Co-operative Society*.—Only two members were admitted during the year. Sixty-four loans amounting to Rs. 2,764 have become overdue at the end of the year. Thirty-six loans amounting to Rs. 2,423 were disbursed to members, of which 21 were in sums not exceeding Rs. 50 each. Loans deposits have not been secured. On the whole, the society is not bad.

563. *Nagarpatti Rural Co-operative Society*.—Rs. 25 have been collected towards provident deposit. Fifty-one loans amounting to Rs. 3,244 were overdue at the end of the year. Six members have been allowed to stand sureties for more than what they are allowed to do under the by-laws. Only one loan amounting to Rs. 150 was disbursed to a member. The panchayat are indifferent. The society is bad.

564. *Vaiyapatti Rural Co-operative Society*.—Only three members were admitted in the year against one withdrawal. Rs. 60 were collected towards provident deposit. The society was not punctual either in recovering or repaying dues. 55 loans amounting to Rs. 3,529 were overdue at the end of the year. Six loans amounting to Rs. 445 were disbursed to members. The cash balance on 30th June 1914 was rather heavy. The society is bad.

565. *Kannaiyapatti Rural Co-operative Society*.—Only 4 members joined during the year. Provident deposits have not been collected. Thirty-two loans amounting to Rs. 3,231 were overdue at the end of the year. A member has stood surety for Rs. 17 in excess of what is allowed to do under the by-laws. Five loans amounting to Rs. 288 were disbursed during the year. The cash balance on 30th June 1914 was heavy. The society is on the whole bad. The panchayat members are incapable.

880. *Ayodhipatti Rural Co-operative Society.*—Rs. 47 were collected as provident deposits in the year. No loan was granted during the year. Thirty-nine loans amounting to Rs. 3,761 were overdue at the end of the year. Cash balance on 30th June 1914 was rather heavy. The society is not working satisfactorily.

890. *Vayaveri Rural Co-operative Society.*—No new member was admitted in the year. A sum of Rs. 2 was collected as Provident deposit. No loan was granted during the year. Forty loans amounting to Rs. 3,470 were overdue on 30th June 1914. The village is said to be factious. The panchayatdars are so-so. The cash on hand with the president on 30th June 1914 was heavy. The society is bad.

891. *Kurumbapatti Rural Co-operative Society.*—Only one member joined during the year. Only one rupee was collected as provident deposit. Thirty-two loans amounting to Rs. 3,115 had fallen overdue. The panchayat members are incapable. Ten loans amounting to Rs. 630 were disbursed to members. The village is factious. The society is bad.

895. *Kuruvampatti Rural Co-operative Society.*—Rs. 31 have been collected as provident deposits. Seventy five loans amounting to Rs. 8,735 were overdue at the end of the year. The panchayatdars are indifferent. The cash balance on 30th June 1914 was heavy.

898. *Vilambur Rural Co-operative Society.*—Provident deposits have not been collected. Only two loans were disbursed to members in the year. Fifty-five loans amounting to Rs. 4,381 were overdue at the end of the year. The panchayatdars are quite incapable. But they have taken large amounts as loans aggregating to about half the society's borrowings. The panchayatdars are warned that unless they repay their own loans and recover those of others in the current year, legal steps will have to be taken against them first.

903. *Lingappanayakanur Rural Co-operative Society.*—Five members joined during the year. Rs 108 have been collected as provident deposits. Eight loans amounting to Rs. 904 were overdue at the end of the year. Two members have exceeded their borrowing limits by Rs. 20 and 68 and four members have stood sureties in excess of their power. Otherwise the society has done good work. Central Bank dues have been paid regularly. Twelve loans amounting to Rs. 884 were disbursed to members. The cash balance on 30th June 1914 was very heavy.

910. *Villur Co-operative Credit Society.*—A sum of Rs. 29 has been collected as provident deposits. Twenty-six loans amounting to Rs. 2,513 were overdue at the end of the year. Fourteen loans amounting to Rs. 712 were disbursed during the year. The cash on hand on 30th June 1914 was rather heavy. The transactions of the society are on the whole not satisfactory.

1040. *Kariyampatti Co-operative Credit Society.*—Rupees 31 were collected towards provident deposits. Forty-nine loans amounting to Rs. 5 265 were overdue at the end of the year. Four members have been allowed to stand sureties for more than what they are allowed to do under the by-laws. Five loans amounting to Rs. 323 were disbursed during the year. Only one committee meeting was held during the whole year. The transactions of the society are poor. The panchayatdars should take more interest in the working of the society and improve matters in the current year. Otherwise severe measures will be adopted.

A 76 (1104) *Dalavaipatti.*—The society is new, being only about seven months old. No loan was overdue. Rupees 388 were collected towards Provident deposits. Central Bank dues are being punctually paid. The society has begun well and it is capable of further expansion. Nine committee meetings were already held in the year.

A 87 (1152) *Septur.*—The society was started in January 1914. It has yet to prove how it will work.

A 88 (1153) *Appakarai Thattayapatti Co-operative Credit Society.*—The society is new and is said to be capable of expansion.

மதுரை நிலை.

பழனி தாலுகா.

687 ஆயகுடி.—சங்கம் பலகையில். புதிதாக ஒன்பான் சேர்ந்து ரூ. 50-க்கு ஒரே ஒரு கடன் பாத்திரம் பற்றுடன் செய்யப்பட்டது. சங்கத்தை வெளியாரிட ஆராய வேண்டுமென்று தோன்றவில்லை.

758 மரிச்சிலம்பு, 760 அம்பலப்பட்டி.—இச்சங்கங்களின் நிலவரத்தை வசூல் (பத்தாம்) செலவு படி எதனால் இன்னு செலுத்தப்படவில்லை.

மேல்கோட்டை தாலுகா.

759 திருவாளப்பாடி.—சங்கம் விருத்தியடைந்துவருகிறது. ப்ராவிடென்ட் பண்டில் ரூ. 18 மாத்திரமே வசூல்செய்யப்பட்டிருக்கிறது. கடன் பாக்கி ஒன்றும் வெளியிலிருந்து ப்ராவிடென்ட் பண்டில் வருவதற்கில்லை. வருஷக்கடைசியில் ரூ. 930 1 3 கொள்ளை 15 வட்டிக்கு கொடுத்து பாக்கியிருந்தன. அவைகளை உடனே வசூல் செய்யவேண்டியது. மற்ற விஷயங்களை பொருத்தவரை சங்கத்தின் வேலைகள் திருப்திகரமாக நடந்துவருகின்றன.

பெரியகுளம் தாலுகா.

145 பெரியகுளம்.—வருஷக்கடைசியில் 23 வட்டிகளிலேயிருந்து ரூ 2,315-3-2 வரவேண்டிய பாக்கியிருந்தன. அவைகளை உடனே வசூல் செய்யவேண்டியது. எவர் வெளியாருக்கும் சொந்த விஷயத்தில் தாராளமாயிருக்கவேண்டியது. மறுபடி சங்கம் நமக்கே வேலையாகி விடாதபடி பார்த்திருந்த இருவரில் ஒருவர் சங்கத்தை விட்டு விலகிக்கொள்ளவேண்டுமென்று நிர்வாகிகள் தீர்மானித்திருக்கிறார்கள். இதை சங்கமும் ஒப்புக்கொள்ளவேண்டியது. சங்கம் முன்னேற்றமடைவதற்காகவேண்டி அரசாங்க நிதி வேலைகளும் விஷயம் சொல்லிவருகிறது. காரியதரிசி ம-ள-ஸ்ரீ முத்தையர் அவர்களின் முயற்சியால் சொல்லவேண்டியது.

1080 (T-61) நடைமுறைப்படுத்தல்.—இச்சபை 3-10-13ல் புதிதாகத் தேர்ந்தெடுக்கப்பட்டது. மேம்பாலத்துக்கு கொடுக்க 44 கடைகளின் தொகை ரூ. 3,812. எஞ்சிய இரண்டையும் பிரசிடெண்ட் டயரெக்டரை வரவு செய்யப்பணித்து, உடனே வரவு செய்யவேண்டும். மற்ற விஷயங்களில் சபை சரியாகவே நிறைவேற்றுகிறது.

நிலம்கொள்ளை தகராறு.

221 வேலாயுதம்.—7 கடைகளிலிருந்தும் ரூ. 940-7-10 வருவாயடைகிறது. கெடுதலாகி பாகி யாயிருந்தன. மேம்பாலத்துடைய சொத்து மாதிரி தயாரிக்கப்படவேண்டுமென்று இன்ஜினீயர் பகுமாதம் சொல்லியும் சபை கேட்கவில்லை. சபை முன்னுக்கு வருவதாக தோன்றவில்லை.

232 கோவிந்தராஜ்.—கெடுதலாகி வருவதாக இருந்த கடைகளின் தொகைகளை 13 ரூ. 3,071-5-4. கொண்ட வருவாயடைகிறது. 21 கடைகளின்பேரில் ரூ 775 பாக்கியிருந்தன. மத வருவாதிக்கு சபைதான் அதிகம்பேர் சொந்த கடை பெறவில்லை. சபைதான் விலகாத வகை கொண்டதாலே சரியாகிறதென்று.

238 கோவலப்பட்டி.—வருவாய்களிலிருந்து ரூ. 3,832-12-9 கொண்ட 23 கடைகள் கெடுதி வருவதாக முடிவாகியிருந்தன. இதனையில் கன்ஸர்டியாடெண்ட் நியமிக்கப்பட்டபின்பே சபை மிகவாரங்கள் கொண்டதில் திருப்திகரமாகிறதென்று.

240 பஞ்சம்பட்டி.—தலைமைத்த பாக்கிதாரும் 42 கடைகளின் தொகை ரூ. 5,235-6-6 ம் வருவாயை தருவதாக ஏலமாக செய்யவேண்டியது. அலியிருக்குமாறு கொட்டில் தர வர செய்யவேண்டியதற்காக. சபைதாரை வரவேண்டிய பாக்கியை வரவு செய்யும் விஷயத்திய மற்ற பருவாயத்த மெம்பர்களையாரும் காரியதரிசிக்கு வேண்டிய உதவி புரியவேண்டியது. பிரசிடெண்டு டயரெக்டரும் வரவு செயவேண்டும்.

691 ரு. கோம்பை.—இந்த வருவாதிலை புதுமேம்பாலத்தாலில்லை. 8 கடைகளின்பொருட்டு ரூ 533 வருவாதாமாக மெயிதி பாக்கியிருந்தன. பிரசிடெண்டு டயரெக்டரும் வரவு செய்யவேண்டும் என்ற அபிப்பிராயம் சபை மெம்பர்களுக்கு இருந்ததாகவிருக்கிறதென்று.

692 செட்டியபட்டி.—தாலை வருவாதில் புதுமேம்பாலம் தாலையில், 36 கடைகளின்பொருட்டு ரூ. 1,797 மெயிதி வருவாதாமாக் பாக்கியாயிருந்தன. எல்லா அபிப்பிராயங்களும் சபை விருத்தியாகவருகிறது. வேலை நிறுத்தாலாகியிருக்கிறது.

753 குப்பத்துப்பட்டி.—1 மெம்பராள் புதிதாக தேர்ந்தெடுக்கப்பட்டார். மெம்பராலெல்லாருக்கும் கடை கொடுக்கப்பட்டது. பிரசிடெண்டு டயரெக்டர் நிமாதாக வருவாவருகிறதென்று, புதாயதாகா நூதன வேலை செய்திருக்கிறார். சபை நலலவேலை செய்துவருகிறது.

(ஆ-78) 1145 நல்லகேள் கட்டடச்சபை.—சபைதில் 41 டர மெம்பர்களாகச் சேர்ந்தார்கள். சபைத நிலுவுதாக இரை வருவதில்ல ரு. 1,753 ரு கட்டடம் கட்டுவதாகக் காலியிடம் வாங்கி தலைவர் ரு. 1,900 ரு மெம்பர்களுக்கு விற்கப்பட்டது. அதனால் ரு. 119 நிகரலாபம் கிடைத்தது. மீதி கட்டுவதாகக் மூன்று கடைகளின்பேரில் ரூ. 350 மெம்பராலுக்கு கடனாகக் கொடுக்கப்பட்டது. காரியதரிசி கமிட்டியும் மாலேரிய் போய் மெம்பர்களும் நூதனமாயொரு வேலைசெய்ய வருகிறார்கள்.

(P-93) 1208 அம்பாலை, (T-94) 1208 வெள்ளோடு, (T-98) 1211 தாராபுரம்காலாய்கோட்டை.—இவைகள் எல்லாம் புதுசுகளாக. நடுக்கால வேலைசெய்ய தொடங்கியிருக்கின்றன.

மதுரை தகராறு.

51 தத்தகுடி.—இச்சபைத்திற்கு சபாதி ஆண்டு வருவாதிறது. பிரத்தாப வருவாதிலை ஒரு மெம்பரி டமிருந்து மூபாய் (400) தாலுகாபிசிடெண்டாகிட்டால் வரவு வாத நாளை வருவாதிலை யேலாவ செய்யப்பட்டது. கல்லூரிடாகிட்டால் அதிகாரி சென்னைவேலூர். தாலு காபிசாகிட்டாலும் சபைதில சேர்ந்துகொள்ளப்படுகிறது. வருவாய்களிலிருந்து இரண்டு கடன்களின்பேரில் ரு. 795 கெடுத்தாத வருவாதாய பாக்கியிருந்தது. அதைத்தொகையை உடனே வரவு செய்யவேண்டும். மெம்பர்களுடைய சொந்த விசாரபிராலை தயாரித்து வைத்தும்படி இன்ஸபெக்டர் பலமுறை சொல்லியும் தாலை வலியாத இருபத்து மிகவும் விசனத்தகைத. சபைதின் விவாதாலை மொத்தத்தில் திருப்திகரமாயிருக்கின்றன.

763 மாடக்குளம்.—நிச்சயமெம்பர்கள் நியமனம் வருவாய்களின்றன. இவைகளுக்கில் சேர்ந்த 27 மெம்பராலுக்கு 156 பங்குகள் கொடுக்கப்பட்டன. வருவாய்களிலை இருந்த மெம்பராள 73; மொத்த பங்குகள் 370 தாலை வருவாதிலை செலுத்த பாக்கியிருந்த ரு. 3,314-13-5 கடனெதை அந்த பாபத்திற்காக ரு. 466 8-4 வாய்ந்த செலுத்தப்பட்டிருக்கிறது. பிரசிடெண்டு டயரெக்டரும் உள்ளூர் மெம்பர்களை பெறவேண்டும் முன் பொருட்டு பிரசிடெண்டு டயரெக்டர்களில் மேற்பார்க்கவேண்டும் வருவாய்களிலை தலைவர்களுக்கு வருவாதாய பாக்கியிருந்த கடனை 5 தருகொகை ரு 880. மெம்பர் ஒருவருக்கொடுக்கப்பட்ட 33 கடனாளருக்கு தொகை ரு. 4,275. அலுவலாளாம் நல்ல நாளிலேயே கொடுக்கப்படுகிறதாம். சபை விவகாரங்கள் திருப்திகரமாயிருக்கின்றன. தாதாகாரியதரிசியை மெச்சவேண்டியது.

862 திருப்பாலையூர்.—இச்சபைக்குப்பட்ட இரண்டு வருவாதிற்கு அபிவாதிறது. தாலை வருவாதிலை 11 மெம்பராள புதிதாகச் சேர்ந்தார்கள். தலைவர் விலகினார். பிரசிடெண்டு டயரெக்டரின் தலையில் வரவு செய்யப்படவேண்டுமென்பதை அவர் எழுப்பட்டிருந்தும் அவை வரவு செய்யப்படவில்லை. 12 கடனாளர் பொருட்டு ரூ. 897 வரவு செலுத்தாமல் தலைவர் தலை வருவாய்களிலை பாக்கியிருந்தன. பிரதாப வருவாதில் 16 கடனாளருக்கு ரு. 1,936 பட்டாக செலுத்தப்பட்டன. வருவாய்களின் தென்னை கையிருப்பு தொகை அதிகமாக இருந்தது.

(ஆ-35) 1048 மதுரைவருவாய்களிலிருந்து சபைதிலிருந்த மெம்பராலின் சங்கிலை 74. அதாவது இவைகளாலை புதிதாகச்சேர்ந்தவர்கள் 15 பிரசிடெண்ட் டயரெக்டர் வரை இருந்தும் தலை அறுவடைனாதற்கு கொலைகளில்லை, கெடுத்த பாக்கியாக வருவாய்களிலிருந்த கடன் தாதுகை தொகை ரு. 1,040. அதில் பாக்கி வருவாதாதால் அந்தவருவாதாரு இப்பால் தலை தீர்க்கப்பட்டிருக்கிறது. மெம்பராலுக்குபடாவாலை 36 கடனாளர் தொகை ரு. 10,435 இவைகளை 28 கடனாளர் நாம் நிலைபேரில் கொடுக்கப்பட்டன. பிரதாப வருவாதில் சபைதிற்கு ஏற்பட்ட நிகரலாபம் ரூ.336-1-5.

(A-63) 1161 முதலைக்கட்டுச் சங்கம்.—சங்கம் 31-8-13 ல் வேலைதொடங்கிற்று. புதிதாகச் சேர்ந்த மெம்பரை 24; அவைகளெல்லாமுகொண்ட பஞ்சாயத்து 24. காரியதரிசியைத்தவிடமற்ற மெம்பர்களுக்கும் கடனுக்காக நடவடிக்கை எடுக்கும் விஷயமாக அபிப்பிராயபேதமிருப்பதால் சங்கம் சரியாகவேலையும் நடக்கவில்லை.

(A-91) 1208 பெருங்குடி.—இச்சங்கம் புதிதாக ஏற்பட்டு 26-3-14 ல் வேலைதொடங்கிற்று. 58 மெம்பர்கள் சேர்ந்த 110 பங்குகள் எடுத்துக்கொண்டிருக்கிறார்கள். ப்ரஸிடெண்டு டபாரிட் இவ்வாண்டில் வசூல் செய்யப்படவில்லை.

(A-314) 1304 சமயநல்லூர்.—இதுவும் ஒரு புதிய சங்கம். இது 1914 ஜூன் மேலே வேலை தொடங்கிறது.

திருமங்கலம் தாலூகா.

439. வலையர்சங்கம்.—ஏற்பட்டு 4 வருஷமாகின்றன. ப்ரதான வருஷத்தில் ரூ. 106 ப்ரஸிடெண்டு டபாரிட்டு வசூலாயிருக்கின்றன. வருஷக்கடைசியில் ரூ. 1138. கொண்ட 28 கடன்கள் கொடுத்திருக்கின்றன. மொத்தத்தில் சரஸ்வராக்கள் கோளியமில்லை.

440 சித்துபட்டி.—ப்ரஸ்தாப வருஷத்தில் மெம்பர்கள் யாவரும் புதிதாகச் சேர்ந்தவர்கள். பருசாயத் தார்கள் வேலைகளையெல்லாம் பார்த்துவருகிறார்களென்பது இதனாலேயே தெரியவரும். இதுபோல நடந்துவருமாக னால நாட்டில் வேறெந்தசங்கமுமில்லை. நானது வருஷத்தில் பஞ் சாயத்து பிட்டிற்கு நானூட்டி கடன்கொடுத்திருக்கிறது.

441. உலேப்பட்டி.—ப்ரஸ்தாப வருஷத்தில் புதிதாக மெம்பர்கள் யாரும் சேரவில்லை. இவ்வருஷத்தில் வன்னூர் டபாரிட்டெல்லாம் கிட்டாதது. வருஷக்கடைசியில் 41 கடனின் பொருட்டு ரூ. 3,610 கொடுத்து பாக்கியாயிருந்தன. மறதொகையில் ரூ. 2,168 நடு வருஷத்திற்கு அதிக மாகவேண்டியும் பாக்கியாயிருந்தன. இது பஞ்சாயத்தாருக்கு அழகில்லை. மெம்பர்களுக்கு ரூ. 390 மட்டும் நடவடிமாதிரம்தான் கடனாகவிருக்கலாது. விவசாயம் மிக நிருப்திகரமாகவிருக்கின்றன. அதிசாரணபிரதி செலவுகளும் பழம்பாக்கிகளும் மெம்பர்களிடமும் துலங்கமுன்னுக்கு கொண்டுவந்த நடவடிக்கைகளை எடுத்தும் படி செய்யவேண்டியது

442 கிழப்படி.—இச்சங்கம் கொஞ்சகாலமாக வலிதமான வளர்ச்சியிலாமலிருக்கிறது. ப்ரஸ்தாப வருஷத்தில் புது மெம்பராக சேர்ந்தே வெளிக்கடனாகவும் புதிதாக பெறவில்லை. டபாரிட்டெதும் வசூலிடவாது. வருஷக்கடைசியில் 103 கடனாளிகளிடத்தில் ரூ. 4736 வாய்தடைந்த வசூலாகாமல் பாக்கியாயிருக்கின. சங்கியாராகளை உபாயமாகவிருக்க வேண்டும்.

447 அரியபட்டி.—ப்ரஸ்தாப வருஷத்தில் ப்ரஸிடெண்டு டபாரிட்டெல் வசூலாயிருக்கவில்லை. வருஷக்கடைசியில் ரூ. 3,311 ம் கடனுள்ளன் 76 மெம்பருக்கு தனிதனித்தனி வசூலாகாமல் பாக்கி நின்றன. ஒரே ஒரு கடன்தான புதிதாக பட்டாடை செய்யப்பட்டது. தானது வருஷத்தில் நடந்த பஞ்சாயத்து மீட்டிங்கு 2 மட்டுமே. 1914 ஜூன் ஜூலை 30ஆவது கையிருப்பில் சொல்ல அதிகமாயிருந்தது.

448 மேலமாத்பட்டி.—தானது வருஷம் புதிதாகச்சேர்ந்த மெம்பர்களின் சங்கியை 7. வெளியா கன 5. ப்ரஸிடெண்டு டபாரிட்டு ரூபாய் 33. கொடுத்த கடன்கள் 15; தொகை ரூ. 4,368. 7 கடனாக கடனுள்ளவரில் ரூ. 569 தானது வருஷம் தொகையாகிவிட்டன. எதாதி தீர்க்கமுன் ப்ரஸிடெண்டாயிருந்தவர் இருபதுதொகை ரூபாய் 150 ம் அபகரித்துக் கொண்டு செய்யவேண்டும்.

463 மேற்புறத்து.—ப்ரஸ்தாப வருஷத்தில் புது மெம்பர்கள் யாரும் சேரவில்லை. ப்ரஸிடெண்டு டபாரிட்டும் வசூலாகவில்லை. ரூ. 1515 கொடுத்ததில் 63 புன்னிசை பெரிய பாக்கியாயிருந்தன. சென்ட்ரல் பாங்குக்குச் செல்லவேண்டிய தொகைகள் கொடுக்கப்படாமலிருந்தன. வருஷ முழுவதாகவும் பஞ்சாயத்து மீட்டிங்கு நடைபெறவில்லை. பஞ்சாயத்தார்கள் படிப்பில்லாதவர்களாகவும் இருப்பதுடன் மெம்பர்கள் நிலைமையைக்கவனாமலிருக்கிறார்கள். 30-6-14 ல் கையிருப்பில் அதிகம் முன்வருஷத்திருந்தாகாள். சங்கத்தின் விவகாரங்கள் வேலையே நடப்பதில்லை.

464 கள்ளபட்டி.—ப்ரஸ்தாப வருஷத்தில் 34 பேர் மெம்பராகச் சேரப்பட்டார்கள். வருஷக் கடைசியில் 45 கடன் புனர்களிடத்திலிருந்து ரூ. 2,146 கொடுத்து பாக்கியிருந்தன. ஒரு மெம்பருக்கு மட்டும் கடனுக்கு மேல் கடனுக்கு மேல் கடனுக்கு மேல் ரூ. 10 கடன் வாங்கியிருக்கிறார். ஆனால் மற்றபடி சங்கம் ப்ரஸ்தாப வருஷத்தில் நன்றாக வேலைசெய்திருக்கிறது. ப்ரஸிடெண்ட டபாரிட் வருடம் ரூ. 115 ப்ரஸ்தாப வருஷத்தில் பட்டாடைகள் கடனாக 69; தொகை ரூ. 4307. இவைகளில் 13 கடனாக ரூ. 50 குறைந்த தவணைகளிருந்தன.

465 கட்டத்தேவன்பட்டி.—சங்கம் விருத்தியடையவில்லை. 26 புன்னிசைகளிலிருந்து ரூ 894 வருவதாக மட்டுமே பாக்கியாயிருந்தன. ப்ரஸிடெண்டு டபாரிட்டு வருவாயில்லை. பஞ்சாயத்தார்கள் நிச்சயமறவுகளாகவிருக்கிறார்கள். சுருங்கு ஏப்ரிலாக 4 புன்னிசைகளுக்கு மாத்திரம் கடன் கொடுக்கப்பட்டிருக்கிறது. தவறாது மீதி 5 மெம்பர்களுக்கு மாத்திரம் கடன் கொடுக்கப்பட்டிருக்கிறது. தவறாது மீதி 5 மெம்பர்களுடைய கடனுக்கு மாதம் தவறாமல் வசூலாகிறார்கள். 30-6-14 ல் கையிருப்பு தொகை அதிகமாயிருந்தது.

466 அயன் மேட்டுப்பட்டி.—ப்ரஸிடெண்டு டபாரிட் வன்தொகை ரூபாய் முன்னூறான். வருஷக் கடைசியில் தவணைகடந்த வேலையாகப் பாக்கியிருந்த கடன் தொகை ரூ 2,512க்கு புனர்கள் 47. சொல்ல பாக்கிக்கு வேலைவேண்டிய தொகையை நிவர்த்தனைகளில் செலவுகள் அதிகமில்லை. ப்ரஸிடெண்டும் காரியதரிசியும் இதற்குகாரணர்களாக. பஞ்சாயத்தார் ஆதரவில்லை. ப்ரஸிடெண்டும் காரியதரிசியும் இதற்குகாரணர்களாக. பஞ்சாயத்தார் ஆதரவில்லை. ப்ரஸிடெண்டும் காரியதரிசியும் இதற்குகாரணர்களாக. பஞ்சாயத்தார் ஆதரவில்லை. கருவுடையபத்தன்னுருவாகவே பெருத்தொகை கடன்கள் கொடுக்கப்பட்டிருக்கின்றன. அனைவரிடமும் மெம்பர்கள் நான் நிலுவையிருக்கலாம். 30-6-14 ல் கையிருப்பில் தானதி தொகை இருந்திருக்கிறது.

467 மோதம்பட்டி.—ப்ரஸ்தாப வருஷத்தில் சேர்ந்த மெம்பர்கள் இருபது பேர். வருஷ ப்ரஸிடெண்டு டபாரிட் ரூ 6. கொடுத்த பாக்கிக்கு சென்ட்ரல்பாங்கு கொடுக்கல் பாக்கி மிகுந்த மூன்று பாத்திரத்து அதிகமாயிடக்கு. வருஷக்கடைசியில் 53 புனர்களிட மிருந்து ரூ. 3817 கொடுத்து பாக்கியிருந்தன. பஞ்சாயத்தார்கள் அரிதாகவாயிருக்கிறார்கள். அதை வருஷத்தோடு சங்கம் நலம் பெறும் செய்யவேண்டும்.

551 தாட்சண்யபட்டி.—இந்த வருமை சேர்ந்த டிசம்பர் 16. 30-6-14-ல் கையில் கடந்த பாகியிருந்த கடனை 424; தொகை ரு. 1660 இதனில் மற்றைய சமயங்களிலே வேலைசெய்ததற்கு இந்த. பிரமிடெண்ட் டபாரிட்டில் வரும் ரூபாய் 8, பிள்ளை வருமத்தில் கொடுக்கப்பட்ட 45 கடனாளிகள் 31 கடனை ரு. 50 கு மேற்பட்டதனைகள்.

552 அய்யனகுடி — பிரமிடெண்ட் டபாரிட்டில் வருமானமில்லை. வருஷக்கடைசியில் கெடியிலுள்ள கடனாளி 31; தொகை ரு. 1795. அதில் வெளிநாட்டை மாகாணத்தில் தனவான் வரும் செய்ய வேண்டிய கடனாளிகள் முன்னாள் கடன் தொகை வசூல்செய்யவில்லை. மற்ற படி சங்க நடவடிக்கைகள் நன்றாகவே இருந்தன.

553 முத்தையம்பட்டி —பிரமிடெண்ட் டபாரிட் ரு. 23 வருமானமாயிருந்தது. முதலாவது வகையாகவுள்ளவர்களும் தவணைதவறி தவணை செலுத்திவிட்டனர். சங்கம் பெற்ற கடன் தொகைக்கு பாதிக்கு மேற்பட்ட பஞ்சாயத்தாரானவர்களுடன் பட்டாடை செய்துகொண்டிருக்கிறார்கள் பஞ்சாயத்து மீட்டிங்கள் அதிகம் கூடவில்லை. 30-6-14-ல் வசூலாகாமல் இருந்தது சங்கவேலையிலும் திருப்திகரமாக இருக்கிறது. அதேந்த வருஷத்திலாவது தலைவரும் பஞ்சாயத்தாரும் சேர்ந்து பாடுபட்டு வசூல்செய்ய வேண்டும்.

554 அயம்பட்டி —பிரமிடெண்டு டபாரிட் வரும் செய்யப்படவில்லை. 56 கடன்கள் கொடுத்தி பாகியாயிருக்கிறது. ஒரு மெம்பர் தாம் வாங்கிய தனது தனவுக்கு அதிகமாக ரு. 17 கடன் பெற்றிருக்கிறார். இரண்டு பேர் தமமுடைய தனவுக்கு மிஞ்சி ரு. 267 கும் ரு. 100 கும் அதிக மாக டபாரிலிருந்திருக்கிறார்கள். வேறு கடனாளிகளுக்கு மூன்று கடன் தொகை தந்து செய்யப்படவில்லை. 30-6-14 ல் கையிருப்பில் அதிகப் தொகை இருந்தது. சங்கவேலையிலும் திருப்திகரமாக இருக்கிறது. அதேந்த வருஷத்திலாவது தலைவரும் பஞ்சாயத்தார் முழுகுபடுத்தவேண்டும். இவர்களில் சங்கத்தை ஸ்திரப்படுத்தும்.

555 கருங்கட்டம்பட்டி.—பிரஸ்தாப வருஷத்தில் புது மெம்பர்கள் சேரவில்லை. பிரமிடெண்ட் டபாரிடும் வசூல் செய்யப்படவில்லை. வருஷக்கடைசியில் ரு. 4000 மொத்தமான 45 நபர்கள் கெடியில் பாகியிலிருந்தனர். அதிகமாக பஞ்சாயத்து மீட்டிங்குகள் கூடவில்லை. சங்கவேலையில் வளர்ச்சி ஏற்படவேயில்லை. 30-6-14 ல் கையிருப்பில் அதிக தொகை வைக்கப்பட்டிருந்தது.

556 குமரனூர். —பிரஸ்தாப வருஷத்தில் ரு. 42 பிரமிடெண்டு டபாரிட் வரும் செய்யப்பட்டது. புளிகள் பேரில் திருவனவகைகள் மூலம் 32 ல் கெடியில் ரு. 4,202 வருவாகாயிருந்தன. பஞ்சாயத்தார் அக்கறையுடன் வேலைசெய்கிறார்கள். 30-6-14 ல் கையிருப்பில் அதிக தொகை பாகியிருந்தது. இதுதவிரவேலையம் கடப்பு வருஷத்திலாவது பஞ்சாயத்தாரன் சாதித்தும் செய்யாத விஷயத்தில் சங்கத்தை முழுவதும் உதவிய பிரபலஸ்தர் ஒருவரை பஞ்சாயத்தார்களுக்கு இதவும் சேர்க்கை செய்யப்பட்டிருக்கிறது.

557 பரப்பாடி. —தானத வருஷத்தில் பிரமிடெண்ட் டபாரிட்டு வரும் ரு 102 தீருவனைகள் எதற்குமுன் எல்லாம் கெடியிலிருந்தன. அவைகளின் சராசரி 45. தொகை ரு. 1095, மற்ற அலைகளின் சராசரி தனவுவே வேலைசெய்கிறது. பிரஸ்தாப வருஷத்தில் கொடை கொடுத்த ரு. 4317 கொண்ட 39 கடனாளிகள் 21 கடன் ரு. 60 கு மேற்பட்டதனை. 3 கடனை சபையும் 10 பஞ்சாயத்து சபையும் கூடி நடவடிக்கைகள் தீர்மானிக்கப்பட்டன.

558 மேலூரைபட்டி.—பிரமிடெண்ட டபாரிட்டுக்காக இரண்டு ரூபாய்கள் வசூல்செய்யப்பட்டிருந்தது. வருஷம் கடைசியில் 135 புளிகளிடம் ரு. 4,318 கெடியில் பாகியாயிருந்தன. 7 மெம்பர்கள் தனவுக்கு மேற்பட்டு கடன் தீர்மானிருக்கிறார்கள். ஒருவர் தமது பங்கு வீதத்திற்கதிகமாக கடன் பெற்றிருக்கிறார். ரு. 80 கு மேல் ஒருவனாகவும் பட்டாடை செய்யப்பட்டிருந்தது. பஞ்சாயத்தாருக்கு இச்சையில்லை.

560 பெருமாபட்டி.—பிரஸ்தாப வருஷத்தில் சேர்ந்த மெம்பர்கள் 24. விலகியவர்கள் 7 பிரமிடெண்ட டபாரிட் வரவு ரு. 7 மற்றை சமயநல்லூரும் சேர்ந்து பாகியிருந்த வகையில் ரு. 2350. பட்டாடை செய்த கடன்கள் 47 கு தொகை ரு 3,534. அதனளவில் 31 கடன்கள் ரு 30-க்கு மேற்பட்டதனை. 30-6-14 ல் கையிருப்பில் அதிக தொகை இருந்தது. பிரஸ்தாப வருஷத்தில் 11 பஞ்சாயத்து கூட்டங்கள் கூடின. மொத்தத்தில் விவகாரங்கள் திருப்திகரமாகவே இருந்தன.

561 நல்லதேவன்பட்டி —பிரஸ்தாப வருஷத்தில் பிரமிடெண்ட் டபாரிட்டு வரவு ரு. 15 ஆகவே வருஷம் தீருவனைகளான தாரவும் செய்து கடந்திருக்கிறது. அவைகளின் சராசரி 65 தொகை ரு. 4,075 அளவுக்கு மேற்பட்டு 5 பேர் தமமின் தீர்மானிருக்கிறார்கள். வெகுகாலத்துக்கு முன்னான தொகை பாகியாகவே தாங்கள் செய்யப்படவில்லை. 30-6-14 ல் கையிருப்பு நான்மடங்கிருந்தது. சங்கம் நிலமையாகவே வேலை செய்கிறதில்லை.

562 மேலப்பட்டி.—தானத வருஷத்தில் 2 பேர் சேர்ந்தார்கள். வருஷக் கடைசியில் 64 கடன்காரர்களில் ரு. 2164 கெடியில் பாகி நின்றன, ரு 2,420 தொகை. 36 கடனை மெம்பாகளுக்கு பட்டாடை செய்யப்பட்டன. அவைகளில் 21 கடன்கள் ரு. 50 கு மேற்பட்டன. உறுப்பினர்கள் கவலை. மொத்தத்தில் சங்கம் அதிருப்தியாக வேலை செய்ததாகச் சொல்லக்கூடாது.

563 தாவாம்பட்டி. —ரு. 25 பிரமிடெண்ட் டபாரிட்டு வருவாயிருக்கிறது. வருஷக்கடைசியில் கெடி தீர்மானிக்கப்பட்ட 51; தொகை ரு 3244. மெம்பராக 5 பேர் தமமுடைய பங்கு வீதத்திற்கதிகமாகவே தீர்மானிருக்கிறார்கள். ஒரே ஒரு மெம்பருக்குமட்டும் ரு 150 கடன் பட்டாடை செய்யப்பட்டது. பஞ்சாயத்தார்கள் சேர்ந்தவிவகாரங்களிலிருக்கிறார்கள். சங்கம் முழுதாக வேலை செய்வதாகச் சொல்லமுடியாது.

564 வலையப்பட்டி. —தானத மெம்பர்கள் புதிதாகச் சேர்ந்தார்கள். தீருவனைகள். பிரமிடெண்ட் டபாரிட்டு வருவு ரு. 60 வாகில் கடனைத் திருப்பிச் செலுத்தவல்லது, தொகை கடனாளி வருவு செலவிலாவது சமம் ஏறுமாறாக நடந்து வருவதாகச் சொல்லுவதற்கு வருஷக்கடைசியில் 55 கடனாளிகளின் ரு. 3526 தவணைகடந்த பாகியாயிருந்தன. ரு. 455 கடனை 6 புளிகளுக்கு கொடுத்தன. 31-6-14 ல் கையிருப்பு அதிகமாயிருந்தது. சங்கம் நலமாகவேயில்லை.

888 கணவய்பட்டி.—புதிதாக சேர்த்தமெம்பரான 4 புளாசரிசம்சான் பிரான்டெண்டு டபாள்ட்டு வருவு செலவுபடவில்லை. 32 புள்ளிகளிடம் வாசல்க்கடையில் ரூ. 3251 கெலிபீதி பாகியாயிருந்தன. ஒரு மெம்பர்தான் தபாலில் திருக்கேடிய தலைகுமிரி ரூ. 17 அதிகமாக வசூலி சிறிதார் பின்னால் வருவதில் 6 டவளைபோல் ரூ 286 படவாடா செலவுபட்டன. 30-6-14 வ சமத்தில் வகிருபபுதொகை அதிகமாயிருந்தது சங்கம் மொத்தத்தில் திருப்திகரமாகவில்லை

889 அரோதிபட்டி.—பிரன்னல வருவதில் ரூ. 44 பிரான்டெண்ட் டபாலிட்டு வருவு செலவுபட்டது யாதொரு டவளையும் கொடுபடவில்லை வருவதைலிலில் 39 டவளைகளில் ரூ. 3,751 கெலிபீதி பாகியாயிருந்தன. 30-6-14 வரைகிருபபுதொகை அதிகமாயிருந்தது. சங்கம் திருப்திகரமாக வேலைசெய்து வருகிறவில்லை.

890 மகுளனி.—பிரன்னல வருவதில் புது மெம்பரன் யாரும் சேரவில்லை. பிரான்டெண்ட் டபாலிட்டு ரூ. 2 ஆருபாய்குகிறது. நான்கு வருவதில் யாதொரு டவளும் கொடுபடவில்லை. 30-6-14 ல் 40 டவள புள்ளிகளிடத்தில் ரூ. 3,479 கெலிபீதி பாகியாயிருந்தன தொகை கழிப்பட்டிருந்தது. 30-6-14 ல் பிரசெண்டிடம் வகிருபபு அதிகம் சமமிருந்தது. சங்கம் நடுத்தரமாயில்லை.

891 குருவினாய்பட்டி.—இவருவதில் சொந்த மெபர் ஒருவரே. பிரான்டெண்ட் டபாலிட்டு வருவும் ரூ. 1 தான். கெலி தவறின டவளுக்கை ரூ. 3,115, புளிகள் 32. மெம்பாளுக்கு 10 டவளைகளுமேல் ரூ. 850 கொடுக்கப்பட்டது சொந்தம் கவிப்பட்டிருந்ததால் சங்கம் நடுத்தரமாயில்லை.

895 வஞ்சிப்பட்டி.—பிரான்டெண்ட் டபாலிட்டு வருவு ரூ. 81. வருவதைலிலில் 78 புள்ளிகளிருந்த ரூ. 6,735 தவணைதித்து பாகியாயிருந்தது. பருசாயத்தாரான தலைபோருவதில்லர். பிரசெண்டும் சமபலைக்கு அருகாவ. 30-6-14 ல் அதிகம் தலை வகிருபபிலிருந்தது.

895 வினாய்படை.—பிரான்டெண்ட் டபாலிட்டு வருவு செலவுபடவில்லை நிதி வருவதில் மெம்பாளுகு இரண்டொன்றாதான கொடுபடவில, 55 டவளிலிருந்தில் வருவதைலை ரூ. 4381 கெலிபீதி பாகியாயிருந்தன. பருசாயத்தாருக்கு சமை கொடுசெலவும் நிதி ரூ. 4381 கெலிபீதி பாகியாயிருந்தன. ஆனால் சங்கம் பெரிதாகும் டவ தலைவில் பேர்பாதிகு மேல அலவலை டவுக எடுத்திருக்கிறார்கள். தனித் வருவதிலைவது பருசாயதாரர்கள் தங்கள டவளிலையும் திரும்ப தொந்தமுடன் மற்ற மெம்பாளுடைய டவளில் யும் வருவுசெலவாகிட்டால் அவர்களிலை டவடுவதான நடவடிக்கை எடுத்தபடி மொத்த நிதியை அவர்கள் வசிக்கை செலவபடுத்த.

903 விக்கடபாதகாளுர்.—இவருவதில் 5 மெம்பர்கள் சேர்ந்தார்கள். ரூ. 108 பிரான்டெண்ட் டபாலிட்டு வருவாகியுள்ளது. வருவதைலிலில் 8 டவள புள்ளிகளிலிருந்து ரூ 904 கெலிவதும் பாகியாயிருந்தது. நிலம்டு மெபாளாதாம் வாங்கிக்கடிய தலைகுமிரி ரூ 20-ம் ரூ. 68 அதிகமாக டவ வாங்கியிருக்கிறார்கள். தலைகுமிரிப்பட்டு 4 பேர் நாமிலும் தினமிருக்கிறார்கள். மற்ற விஷயங்களில் சங்கதில் வேலை திருப்திகரமாகவே யிருக்கிறது கொஞ்ச பாகிக்குச் செல்லவேண்டிய தலைகளும் பிரமாகவே செலவாகி வருகிறன. மெம்பாகளுக்கு கொடுப்டவேண்டிய 12 தொகை ரூ. 864, 30-6-14 ல் பெருதொகையிருபபில் நிலுவை.

910 வில்லணி.—ரூ. 29 பிரான்டெண்ட டபாலிட்டு வருவாயிருக்கிறது. வருவதைலியில் கெலி டத்த 26 டவளிலிருந்தன. தொகை ரூ. 2518. வருவதில் படவாடாசெய்தவர்களை 14-ந்து தொகை ரூ 712, 30-6-14 ல் கையிருபபிலும் அதைதுவிருந்த வாறும் சமத்தில் வேலை மொத்தில் நன்றாயிருந்ததாக சொல்லலாம்.

A 27 (1040) வையாபட்டி.—பிரான்டெண்ட்டபாலிட்டு வருவு 31. கெலிவதைலை வருவதைலியிலிருந்தவர்களில் 49 தொகை ரூ.5265. தவணைக்கு மேற்கொண்டு 4 மெம்பர்களாயின தினமிருக்கிறார்கள் பிரன்னல வருவதில் கொடுப்டவேண்டியவர் 5. தொகை ரூ. 323. வருவதைலியிலும் ஒரே பருசாயத்தாரின் மீட்டிக்குதான் வந்தது சங்கதின் நிலவரங்கள் வையாதான. நிதி வருவதில் பருசாயதாரர்கள் சமற அதிகம் சிலவதைகள் வையாதான. தனித வருவதில் பருசாயதாரர்கள் சமற அதிகம் சிலவதைகளை ஒரு வேதைகொண்டு சமத்தை மூன்றாகு கொண்டுவரவிட்டால் கண்டிப்பான அமும் நடத்தப்படும்.

A 75 (1184) தொப்பம்பதுகைனூர்.—சங்கம் புதிதாக ஏறபடி மறுமாதத்தோற்றது. கெலி தவறின டவளைகளில் ரூ. 383 பிரான்டெண்ட் டபாலிட்டு வருவாயிருக்கிறது. சொல்ல பாகிகளைச் செலவுகளுக்கு பணமுகும் காலதில் தேவையிருக்கிறது. சமம் நல்ல வேல தடவிருக்கிறது. இன்னும் அதிகமாக விருத்திகு வர அதகாரமுள்ளது. பிரதாக வருவதில் தாலே 3 பருசாயத்தாரின் கட்டளைகள் கூட.

A 87 (1152) சாம்பல்.—இசங்கம் 1914 ம் ஆண்டிலாதலில் வேல தவறிறது. எல்லோம் படவடை தடதமென்பது இனிமையான தெரியும்.

A 88 (1153) அபகளை கொப்பபட்டி.—இசங்கம் புதிதாக எடுபட்டது. இது விருதியடைய வேண்டும்.

CO-OPERATIVE SOCIETIES.

(AGRICULTURAL-CREDIT).

RAMNAD DISTRICT.

No. I.—STATEMENT OF RECEIPTS AND DISBURSEMENTS FOR 1913-14.

No. II.—STATEMENT OF ASSETS AND LIABILITIES FOR 1913-14.

No. III.—STATEMENT OF PROFIT AND LOSS FOR 1913-14.

No. IV.—STATISTICS OF GENERAL PROGRESS OF SOCIETIES FOR 1913-14.

AUDIT ORDERS (ENGLISH AND VERNACULAR).

STATEMENT No. I.—

Number of society.	Share payments.	Loans and deposits.					Loans repaid by members
		By members.	From other sources, Government.	From central societies.	From other societies.	From non-members.	
	Rs. A. P.	Rs. A. P.		Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.
							RAMNAD
							Aruppukottai
726	...	11 0 0	.....	...	...	.....	103 8 0
881	2 0 0	70 0 0	.....	.....	.....	.....	471 0 0
884	41 0 0	169 0 0	.....	1,000 0 0	...	.....	1,172 0 0
887	32 0 0	166 0 0	.....	...	.....	.....	1,113 0 0
953	16 0 0	142 0 0	.....	...	.....	.....	1,105 0 0
1209	77 0 0	43 0 0	.....	2,000 0 0	.....	.....	...
1210	76 0 0	77 0 0	.....	3,700 0 0	.....	...	.....
1212	114 0 0	77 0 0	.....	3,950 0 0	.....	.....	.....
1213	...	/	...	...	...	...	.....
							Not
1214	103 0 0	.....	.....	1,500 0 0	.....	.....	130 0 0
1218	90 0 0	38 0 0	.....	2,000 0 0	.....	.....	.....
1218	58 0 0	...	.....	0 600 0 0	.....	.....	.....
1272	66 0 0	...	.....	3,000 0 0	.....	.....	.....
1293	101 0 0	64 0 0	.....	2 300 0 0	.....	.....	.....
							Pallamadai
727	50 0 0	154 0 0	.....	600 0 0	...	...	611 0 0
1208	100 0 0	77 0 0	.....	3,700 0 0	.....	.....	...
							Sattur
147	103 0 0	1,637 4 0	.....	2,767 12 7	670 0 0	160 0 0	7,581 0 0
299	22 0 0	82 0 0	.....	.....	.....	.....	1,702 0 0
512	62 0 0	930 0 0	.....	.....	.....	.....	2,481 0 0
513	...	.....	.....	.....	.....	.....	538 0 0
420	2 0 0	.....	.....	.....	.....	.....	578 0 0
433	10 0 0	18 0 0	.....	.....	.....	.....	1,429 0 0
434	.....	.....	.....	.....	.....	.....	307 0 0
435	2 0 0	.....	.....	.....	.....	.....	1,231 4 11
450	.....	.....	.....	.....	.....	.....	278 0 0
455	.....	.....	.....	.....	.....	.....	804 0 0
474	4 0 0	61 0 0	.....	4,500 0 0	.....	.....	796 0 0
477	103 0 0	839 0 0	.....	3,650 0 0	.....	180 0 0	4,168 0 0
484	62 0 0	.....	.....	2,000 0 0	.....	.....	2,702 0 0
502	18 0 0	.....	.....	.....	.....	.....	650 0 0
525	1 0 0	.....	.....	.....	.....	.....	1,510 0 0
550	.....	.....	.....	.....	.....	.....	28 0 0
543	57 0 0	184 0 0	.....	.....	.....	.....	2,425 0 0
554	18 0 0	.....	.....	.....	.....	.....	1,278 0 0
556	10 0 0	.....	.....	.....	.....	.....	851 0 0
559	...	.....	.....	.....	.....	.....	921 0 0
580	78 0 0	268 0 0	.....	.....	.....	.....	2,718 0 0
514	.....	88 10 7	.....	.....	.....	.....	48 0 0
458	60 0 0	...	.....	.....	.....	.....	1,275 0 0
454	8 0 0	.....	.....	.....	.....	.....	820 0 0
881	53 0 0	2 0 0	.....	.....	.....	.....	358 0 0
856	0 0 0	9 0 4	.....	250 0 0	.....	.....	883 0 0
734	24 0 0	17 0 0	.....	3,500 0 0	.....	.....	102 0 0
752	3 0 0	168 0 0	.....	.....	.....	.....	1,100 0 0
821	...	.....	.....	.....	.....	.....	678 0 0
828	8 0 0	45 0 0	.....	.....	.....	.....	3,031 1 0
839	...	.....	.....	.....	.....	.....	145 0 0
943	...	.....	.....	.....	.....	.....	408 0 0
998	190 0 0	81 0 0	.....	8,000 0 0	.....	.....	1,182 0 0
997	67 0 0	91 0 0	.....	2,800 0 0	.....	.....	826 0 0
1014	88 0 0	188 0 0	.....	3,000 0 0	.....	.....	1,837 0 0
1018	171 0 0	188 0 0	.....	3,000 0 0	.....	.....	1,229 0 0
1035	176 0 0	228 0 0	.....	3,500 0 0	.....	.....	1,052 0 0
1047	208 0 0	351 0 0	.....	5,000 0 0	.....	.....	1,158 0 0
1077	85 0 0	109 0 0	.....	2,150 0 0	234 0 0	.....	44 0 0
1332	215 0 0	...	.....	.....	.....	.....	...
							Sivaganga
728	.....	.....	...	.....	.....	.....	627 0 0
753	.....	.....	.....	.....	.....	.....	2,284 0 0
794	4 0 0	.....	.....	.....	.....	.....	168 0 0
736	128 0 0	.....	.....	.....	.....	.....	2,082 0 0
736	...	.....	.....	.....	.....	.....	243 0 0
815	1 0 0	.....	.....	.....	.....	.....	350 0 0
816	.....	.....	.....	.....	.....	.....	312 0 0
944	0 0 0	.....	.....	.....	.....	.....	410 0 0
1004	68 0 0	.....	.....	.....	.....	.....	...
							Srivilliputtur
230	552 0 0	.....	...	8,500 0 0	.....	.....	811 0 0
241	.....	.....	.....	.....	.....	.....	163 0 0

RECEIPTS.

Loans repaid by central societies.	Loans repaid by other societies	Interest received:	Sale of goods to members.	Other income	Total income.	Opening balance	Grand total of receipts including opening balance	Number of the society.
Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	
DISTRICT.								
Taluq.								
		472 4 11		1 8 6	686 8 5	6 4 71	692 10 4	720
		435 3 11		0 15 0	990 12 71	127 8 10	1,174 3 9	881
		375 10 7		6 5 8	2,764 2 1	1 8 10	2,766 8 11	696
		483 7 4		4 8 8	1,747 7 3	124 5 1	1,871 13 0	887
		868 13 10		4 8 7	1,837 4 5	143 10 4	1,980 14 0	953
				10 4 0	2,138 4 0		2,139 4 0	1,109
				10 8 0	3,814 8 0		3,874 8 0	1,210
				28 8 0	4,107 0 0		4,147 0 0	1,228
								1,213
married		2 11 8		42 72 0	3,037 7 0		3,037 7 0	214
				20 0 0	3,138 0 0		3,138 0 0	1,215
				62 4 0	3,111 4 0		3,117 4 0	1,210
				23 8 0	3,117 8 0		3,117 8 0	1,212
				28 4 0	3,488 4 0		3,488 4 0	1,229
Taluq								
		383 11 11		10 8 8	1,681 16 7	166 13 7	1,888 13 6	147
				26 8 0	3,909 8 0		3,909 8 0	1,209
Taluk.								
		1,818 12 8		66 0 9	14,081 8 0	139 12 3	74,180 14 2	147
		668 8 4		10 7 10	3,683 10 2	0 8 10	3,911 1 0	292
		817 8 10		92 12 8	4,045 2 9	24 10 8	4,171 7 5	418
		423 7 8		1 8 10	1,253 7 10	35 14 1	1,288 5 11	417
		218 78 0		1 0 8	301 8 8	154 3 11	855 8 7	420
		417 2 8		18 15 2	1,018 1 8	143 14 1	1,068 0 0	433
		289 14 8		2 0 8	684 15 5	280 5 5	965 4 8	434
		408 0 10		11 0 8	1,683 8 8	408 7 7	2,072 14 4	435
		281 1 8		18 8 3	425 2 8	0 8 10	570 10 10	440
		288 2 1		1 8 8	1,255 10 7	247 1 10	1,502 11 11	438
		563 11 8		7 8 10	3,731 14 6	428 8 11	3,160 8 13	424
		411 3 8		78 9 2	3,738 12 7	23 74 8	3,761 14 0	427
		848 1 1		66 12 7	3,021 1 2	624 8 9	4,156 8 5	431
	334 0 0	248 14 8		4 10 10	1,028 12 3	150 14 11	1,174 11 2	432
		287 11 8		107 0 2	1,906 8 4	27 8 9	1,963 8 1	5-3
		149 7 8		0 12 2	178 8 78	45 12 8	222 8 6	559
		791 8 8		28 8 8	4,818 0 2	45 3 2	4,508 9 8	583
		525 14 2		4 14 71	1,884 14 1	306 12 0	2,190 10 1	884
		414 14 8		22 14 8	1,244 12 8	39 8 7	1,284 8 3	884
		526 7 2		8 10 1	1,427 8 3	356 8 8	1,783 8 8	589
		596 8 4		24 7 10	4,072 7 2	103 15 8	2,182 8 4	599
		34 8 0			128 8 7	181 7 7	302 10 2	814
		181 4 11		48 4 8	1,850 8 7	88 16 3	1,909 8 10	878
		638 1 8		8 13 0	1,267 13 0	817 11 8	1,684 8 8	854
		118 8 4		28 4 0	1,012 8 4	72 10 11	1,088 4 3	661
		803 1 7		8 7 10	1,292 8 8	81 8 3	1,344 14 8	886
		91 8 3		7 8 2	3,873 4 5	147 4 8	2,818 8 1	738
		262 8 7		4 8 8	1,478 8 1	24 8 78	1,508 13 11	792
		325 8 4			881 0 8	54 7 2	934 7 4	814
		182 1 10		8 8 0	8 283 11 4	83 14 78	3,367 10 2	816
		280 1 8			451 7 8	8 8 8	481 8 2	1-39
		906 8 8			1,760 0 8	40 7 8	1,198 8 8	848
		301 8 8		66 8 18	8,588 0 1	81 8 8	8 829 8 1	966
		306 8 4		77 8 8	8 102 8 8	70 8 8	8,172 8 8	897
		911 4 8		24 10 8	8,224 15 11	828 8 8	8,052 8 7	1044
		640 12 4		42 14 4	8 068 10 8	16 15 6	8,081 10 2	1018
		244 14 8		46 8 8	8 775 15 8	18 8 8	8,791 18 8	1038
		202 8 8		84 8 11	10,278 8 8	35 13 8	10,349 8 8	1047
		78 10 10		2 14 8	8,721 24 4		8,721 19 4	1077
				28 10 6	230 10 6		339 10 6	1088
Taluk								
		244 12 8		20 18 2	802 12 6	29 14 6	838 11 8	729
		828 1 8		1 11 8	8 218 18 6	66 8 8	8,315 4 8	733
		84 2 8		0 8 8	283 18 6	3 18 8	287 5 11	754
		818 8 8		24 29 0	8 788 10 2	488 8 7	8,287 18 8	735
		356 18 8			836 48 8	18 7 0	917 8 6	744
		447 8 7		8 8 8	1,936 11 7	46 8 7	1,315 4 7	856
		74 8 4			410 8 4	0 8 8	417 8 4	854
		818 18 77		0 8 0	787 8 11	0 8 8	787 11 8	998
				18 4 0	81 4 0		87 4 0	1884
Taluk								
		750 8 0		33 1 7	4,787 10 4	16 8 11	4,783 4 3	239
		134 11 0		0 8 8	290	14 7	304 13 10	840

STATEMENT No. I.—

Number of society.	Share payments.	Loans and deposits.					Loans repaid by members.
		by members.	from other persons, Government.	from central societies.	from other sources.	from non-members.	
	Rs. A. P.	Rs. A. P.		Rs. A. P.		Rs. A. P.	Rs. A. P.
							RAINAL
							Sanyasipeta
443	210 0 0	660 0 0	....	8,500 0 0	....	1,892 5 6	6,823 0 0
444	10 0 0	50 0 0	....	1,950 0 0	....	....	2,276 0 0
451	56 0 0	25 0 0	....	800 0 0	....	....	1,050 0 0
452	114 0 0	40 0 0	....	2,000 0 0	....	....	1,330 0 0
674	20 0 0	12 0 0	....	400 0 0	....	....	271 0 0
508	291 0 0	1,145 0 0	....	10,000 0 0	....	220 0 0	8,902 0 0
1048	87 0 0	208 0 0	....	5,000 0 0	....	....	497 0 0
1247	77 0 0	77 0 0	....	2 500 0 0	....	....	28 0 0
18	102 0 0	....	....	....	....	....	....
1357	87 0 0	....	....	....	....	....	....
Grand Total ..	1,051 0 0	2,216 0 7	....	1,64,987 13 7	884 0 0	2,279 0 0	83,549 5 6

RECEIPTS—*cont.*

Loans repaid by central societies	Loans repaid by other societies	Interest received.	Sale of goods to members	Other income.	Total income.	Opening balance	Grand total of receipts including opening balance.	No. of members.
		Rs. A. P.		Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	
DISTRICT—*cont.*								
Taluk—*cont.*								
....	....	1,762 1 3	....	288 10 0	16,021 6 6	183 7 1	17,194 7 6	443
....	....	676 10 11	....	10 1 10	4,750 13 9	65 4 4	4,816 1 1	414
....	....	320 6 3	....	31 4 6	2,907 9 8	230 16 1	2,839 8 4	441
....	....	454 4 8	....	31 10 1	3,954 14 6	165 6 31	4,119 4 5	452
....	....	524 4 1	....	6 10 0	1,449 8 1	186 2 6	1,635 6 4	874
....	....	993 4 7	....	372 3 2	17,593 6 9	13 6 .8	17,610 6 0	916
....	....	150 2 6	....	10 15 0	2,832 10 2	10 19 9	2,843 13 11	3016
....	....	6 9 6	....	16 4 8	2,698 13 8	....	2,698 13 8	2347
....	....	....	....	25 6 6	127 6 6	..	127 6 6	12
....	....	....	....	21 15 6	108 12 0	....	108 12 0	1237
....	....	25,421 6 11	....	1,818 4 9	2,32,836 13 9	6,054 6 9	2,38,841 4 6	

STATEMENT No. I.—

Number of societies.	Share capital withdrawn.	Members' deposits withdrawn.	Loans repaid to Government.	Loans repaid to general societies.	Loans repaid to other societies.	Loans repaid to non-members.	Loans to members on personal securities.	Loans to members on mortgage security.	Loans to central societies.	Loans to other societies.
	Rs. A. P.	Rs. A. P.		Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.		Rs. A. P.
										RAMNAD
										ARUPPUKOTTAI
700	....	....	..	....	....	....	....	....	....	....
881	2 0 0	3 0 0	..	450 0 0	....	....	150 0 0	....	....	....
894	3 0 0	0 0 0	..	....	....	....	302 0 0	1,200 0 0	....	....
897	....	....	..	....	....	....	510 0 0	840 0 0	....	....
953	....	....	..	....	....	....	100 0 0	895 0 0	....	....
1205	10 0 0	....	..	....	....	....	205 0 0	1,895 0 0	....	....
1210	....	....	..	....	....	....	880 0 0	2,600 0 0	....	....
1212	....	....	..	....	....	....	676 0 0	2,076 0 0	....	....
1213										
1214	....	....	..	....	....	....	200 0 0	3,480 0 0	....	....
1215	....	....	..	....	....	....	680 0 0	2,600 0 0	....	....
1230	....	....	..	....	....	....	410 0 0	2,845 0 0	....	....
1238	....	....	..	....	....	....	70 0 0	3,958 0 0	....	....
1235	..	....	..	....	....	....	..	2,070 0 0	....	....
										PARAMAGUDI
727	44 0 0	28 0 0	..	50 0 0	....	....	1,050 0 0	....	....	....
1206	....	....	..	....	....	....	150 0 0	9,710 0 0	....	....
										SATTUR
147	73 0 0	1,696 0 0	..	6,650 0 0	....	205 0 0	6,814 0 0	120 0 0	....	....
262	....	....	..	350 0 0	....	....	2,015 0 0	225 0 0	....	....
412	67 0 0	342 0 0	..	950 0 0	....	....	1,197 0 0	400 0 0	....	950 0 0
413	....	....	..	200 0 0	....	....	250 0 0	..	....	....
420	2 0 0	....	..	420 0 0	....	14 0 0	150 0 0	....	....	....
433	....	....	..	501 0 0	....	....	400 0 0	500 0 0	....	....
434	....	....	..	200 0 0	....	....	350 0 0	....	....	....
436	....	....	..	300 0 0	....	....	250 0 0	....	....	....
440	....	....	..	100 0 0	....	....	..	....	....	....
466	....	....	..	300 0 0	....	....	....	....	....	....
474	..	....	..	4,800 0 0	....	....	60 0 0	....	....	....
477	95 0 0	....	..	6,000 0 0	....	220 0 0	5,063 0 0	2,500 0 0	....	824 3 0
804	95 0 0	40 0 0	..	1,800 0 0	....	....	3,004 0 0	270 0 0	....	....
833	....	....	..	250 0 0	....	....	510 0 0	....	....	....
853	....	....	..	100 0 0	....	14 0 0	1,105 0 0	....	....	....
859	....	....	..	....	....	....	..	....	....	....
883	0 0 0	10 0 0	..	2,500 0 0	....	....	1,070 0 0	850 0 0	....	....
884	....	....	..	....	....	25 0 0	75 0 0	425 0 0	....	....
886	....	....	..	100 0 0	....	....	540 0 0	....	....	....
889	....	....	..	650 0 0	....	24 0 0	50 0 0	....	....	....
890	95 0 0	30 0 0	..	905 0 0	....	....	2,578 0 0	350 0 0	....	....
914	15 0 0	....	..	....	....	....	274 0 1	....	....	....
923	....	....	..	850 0 0	....	0 0 0	400 0 0	....	....	....
924	0 0 0	....	..	800 0 0	....	....	100 0 0	....	....	....
944	....	....	..	....	....	....	150 0 0	335 0 0	....	....
945	38 0 0	21 0 0	..	300 0 0	....	....	182 0 0	....	....	....
729	....	1 0 0	..	2,900 0 0	....	....	547 0 0	....	....	....
782	7 0 0	....	..	650 0 0	....	....	60 0 0	....	....	....
826	....	....	..	400 0 0	....	....	..	....	....	....
836	....	....	..	850 0 0	....	....	1,898 0 0	....	....	....
839	....	....	..	....	....	....	....	....	....	....
943	....	....	..	850 0 0	....	....	....	....	....	....
998	1 0 0	1 0 0	..	300 0 0	....	....	2,270 0 0	2,428 0 0	....	....
947	....	....	..	300 0 0	....	....	2,150 0 0	....	....	....
1014	10 0 6	....	..	600 0 0	....	....	1,900 0 0	2,850 0 0	....	....
1018	4 0 0	....	..	....	....	....	6,072 0 0	1,555 0 0	....	....
1035	20 0 0	....	..	....	....	....	3,760 0 0	1,835 0 0	....	....
1047	....	70 0 0	..	....	....	....	6,443 0 0	3,450 0 0	....	....
1037	..	....	..	....	354 3 6	....	2,306 0 0	....	....	....
1033	....	....	..	....	....	....	209 0 0	....	....	....
										SIVAGANGA
729	....	....	..	600 0 3	....	....	....	20 0 0	....	....
733	0 0 0	....	..	2,300 0 0	....	125 13 0	....	....	....	....
734	....	....	..	....	....	....	176 0 0	..	....	....
736	30 0 0	....	..	200 0 0	....	....	650 0 0	1,926 0 0	....	....
739	....	....	..	350 0 0	....	....	....	....	....	....
815	....	....	..	900 0 0	....	....	25 0 0	....	....	....
858	....	....	..	....	....	....	235 0 0	..	....	....
988	....	....	..	400 0 0	....	....	....	125 0 0	....	....
1003	....	....	..	....	....	....	....	....	....	....
										SRIVILLIPUTTUR
230	....	....	..	1,200 0 0	....	....	775 0 0	2,210 0 0	....	....
940	....	....	..	....	....	....	....	....	....	....

DISBURSEMENTS.

Interest paid on loans and deposits.	Dividend and bonus paid.	Stock bought.	Establishment and contingencies.	Other Items	Carried to reserve.	Total expenditure.	Closing balance.	Grand total of expenditure including closing balance.
DISTRICT.								
TALUK.								
Rs. A. P.			Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.
817 8 0	.....	.....	8 14 2	20 14 0	107 12 6	491 1 0	101 9 10	592 10 10
852 8 0	.....	.....	14 8 8	20 8 2	85 8 8	1,917 1 7	71 3 2	1,118 0 0
419 10 2	.....	.....	19 8 0	20 7 8	48 10 1	2,453 8 0	253 7 11	2,706 0 11
481 8 0	.....	.....	23 4 2	20 10 0	140 12 0	1,713 0 2	130 7 10	1,871 13 0
364 11 1	.....	.....	14 7 3	43 8 0	66 0 0	1,638 3 4	242 12 0	1,780 14 0
.....	.....	.....	33 8 2	20 0 0	...	2,153 0 8	8 0 0	2,139 4 8
.....	.....	.....	36 8 8	20 0 0	...	2,898 3 8	38 4 0	2,974 8 0
.....	.....	.....	33 14 8	20 0 0	...	3,702 14 0	464 1 8	4,187 0 0
							Not started on its work.	
...	.....	.....	32 8 0	20 0 0	..	2,963 0 0	4 13 0	2,937 7 0
...	.....	.....	32 2 0	20 0 0	...	3,132 3 9	4 3 8	3,138 6 0
...	.....	.....	30 13 10	20 0 0	...	3,100 15 10	10 4 2	3,111 4 0
...	.....	.....	26 12 2	20 0 0	...	3,095 12 3	21 10 8	3,117 0 0
.....	.....	.....	31 0 3	20 0 0	...	3,321 0 3	759 2 3	3,480 4 0
TALUK.								
376 0 0	...	.....	23 12 3	24 0 0	62 0 0	1,849 0 11	618 4 3	1,938 13 0
...	.....	.....	26 4 0	20 8 0	.....	3,909 4 0	1 3 8	3,909 8 0
TALUK.								
1,177 13 7	80 1 0	.....	101 11 0	101 0 0	188 15 0	18,217 0 3	1,872 13 11	14,188 14 3
880 2 0	.....	.....	34 2 0	60 2 0	112 8 8	8,448 11 8	192 8 4	2,641 1 0
216 8 0	.....	.....	4 11 0	92 13 8	232 5 8	3,947 0 10	223 11 0	4,171 1 0
297 0 0	.....	.....	10 0 0	64 0 1	166 13 8	1,168 8 8	327 15 5	1,496 3 11
178 12 3	.....	.....	22 8 8	61 12 11	40 1 8	870 4 7	85 4 0	956 8 7
248 5 0	.....	.....	66 11 7	110 4 0	0 0 2	2,015 11 0	84 4 0	2,099 0 0
173 8 0	.....	.....	9 15 0	21 8 0	82 8 8	838 0 2	117 4 6	955 4 8
480 4 0	.....	.....	60 10 9	242 13 2	404 10 2	1,503 6 1	84 7 3	2,078 13 4
289 9 0	.....	.....	2 8 0	20 0 0	43 4 0	628 3 0	47 12 2	675 15 10
338 1 0	.....	.....	22 15 6	21 0 0	28 8 4	789 0 10	103 11 1	1,492 11 11
452 4 2	.....	.....	39 8 0	21 2 11	200 8 7	8,877 12 9	202 10 2	6,180 0 11
410 15 0	.....	.....	63 6 8	57 10 0	61 11 0	5,761 12 3	3 11 9	5,761 31 0
465 1 0	.....	.....	23 4 0	74 14 0	68 0 0	6,847 1 0	318 7 8	6,156 8 8
273 2 0	.....	.....	10 7 8	32 10 8	69 2 4	1,141 13 4	26 13 10	1,174 11 0
379 0 3	.....	.....	49 8 0	23 12 0	165 10 4	1,836 8 7	126 14 7	1,963 8 8
101 0 0	.....	.....	.....	1 0 0	0 12 2	102 14 2	19 2 4	222 0 0
460 13 2	.....	.....	24 0 3	92 8 0	120 0 0	4,905 13 11	92 13 0	4,998 8 11
778 11 6	.....	.....	41 15 0	88 8 0	272 14 11	1,685 1 2	806 8 11	8,190 10 1
473 9 0	.....	.....	1 10 0	46 8 10	140 15 10	1,342 8 5	21 13 7	1,364 3 0
684 8 0	.....	.....	24 0 0	105 8 0	273 0 4	1,830 4 4	2 4 4	1,832 8 8
844 1 0	.....	.....	29 1 8	23 7 8	135 7 3	4,863 1 8	309 5 1	5,182 8 4
...	.....	.....	...	3 4 8	...	292 10 7	8 13 7	309 10 2
372 10 8	.....	.....	15 11 8	46 8 10	98 10 2	1,403 1 0	204 7 10	1,609 4 10
389 8 0	.....	.....	18 10 0	37 10 0	161 1 8	1,441 15 4	42 13 8	1,485 8 0
200 0 0	.....	.....	2 9 0	26 4 0	133 13 7	958 8 7	57 8 8	1,035 4 3
376 10 8	.....	.....	8 10 0	134 15 8	204 8 2	1,756 13 11	91 0 3	1,848 14 2
198 1 0	.....	.....	35 10 10	85 12 0	46 8 8	3,514 8 2	8 8 8	3 819 8 1
203 4 0	.....	.....	28 11 8	63 4 0	88 4 1	1,441 7 1	67 8 10	1,508 15 11
180 0 0	.....	.....	8 8 8	20 8 0	8 1 8	771 7 8	63 15 11	835 7 7
225 0 0	.....	.....	18 10 0	23 11 8	1 2 0	8,516 0 8	28 8 2	3,547 10 8
225 0 0	.....	.....	8 0 0	.....	.....	234 0 0	197 3 8	431 3 8
225 0 0	.....	.....	...	48 8 8	110 0 10	1,195 10 0	30 14 8	1,226 8 8
805 0 0	.....	.....	35 15 2	38 0 0	12 8 7	8,259 8 0	310 8 1	3,538 3 7
118 8 6	.....	.....	13 8 0	52 8 8	93 8 8	3,014 12 5	348 11 6	3,173 8 0
282 8 0	.....	.....	8 8 0	30 8 0	88 0 7	3,252 3 7	83 1 0	3,322 8 7
376 0 0	.....	.....	58 7 9	22 4 0	41 7 7	3,004 3 4	20 8 10	3,024 10 2
300 0 0	.....	.....	27 3 8	33 2 8	84 10 8	3,705 1 8	88 16 0	3,791 10 8
225 0 0	.....	.....	21 4 6	246 0 8	0 13 8	10,234 12 8	80 8 8	10,315 5 4
.....	.....	.....	27 14 4	40 0 0	.....	2,713 10 10	8 1 0	2,721 12 4
3 2 0	.....	.....	8 5 6	22 0 8	.....	222 8 8	17 4 0	239 10 0
TALUK.								
113 8 0	.....	.....	1 10 0	65 8 0	25 11 7	751 8 0	82 8 8	833 11 8
805 12 0	.....	.....	84 1 3	23 10 2	113 7 1	5,305 12 0	8 7 0	5,320 4 0
78 0 0	.....	.....	3 7 0	0 8 0	...	253 15 0	3 8 11	257 8 11
845 15 0	.....	.....	18 8 11	24 8 8	130 14 9	8,240 8 1	847 8 8	3,287 12 8
226 0 0	.....	.....	3 10 0	21 8 0	...	600 8 8	17 4 0	617 8 8
273 14 0	.....	.....	11 12 0	20 8 0	30 14 8	1,208 8 8	77 8 11	1,286 4 7
112 8 0	.....	.....	1 8 8	2 4 8	..	350 15 0	66 1 4	417 0 4
176 0 0	.....	.....	8 11 8	7 12 0	20 0 0	737 10 0	0 1 6	737 11 6
.....	.....	.....	18 15 6	20 0 8	.....	35 15 8	45 4 6	81 4 0
TALUK.								
102 8 0	.....	.....	8 8 7	20 4 0	46 12 11	4,385 1 11	402 8 4	4,788 8 8
135 0 0	.....	.....	8 0 0	40 0 8	63 7 8	248 10 8	34 14 1	284 13 10

STATEMENT No. L...

Number of society.	Share capital withdrawn.	Members' deposits withdrawn.	Loans repaid to Government.	Loans repaid to central societies.	Loans repaid to other societies.	Loans repaid by non-members.	Loans to members on personal security.	Loans to members on mortgage security.	Loans to central societies.	Loans to other societies.
										RAMNAD Sattanathapu...
	Rs. A. P.	Rs. A. P.		Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.		Rs. A. P.
443	17 0 0	....	...	2,710 0 0	....	2,281 10 0	3,277 0 0	1,000 0 0	....	....
444	..	2 0 0	...	2,150 0 0	....	....	1,494 0 0	687 0 0	....	....
451	2 0 0	....	..	450 0 0	....	....	1,200 0 0	50 0 0	....	....
452	2 0 0	....	..	....	....	....	2,474 0 0	800 0 0	....	....
874	....	....	..	....	....	....	620 0 0	410 0 0	....	....
943	....	66 0 0	..	600 0 1	....	50 0 0	2,946 0 0	6,537 0 0	....	....
1249	14 0 0	....	..	100 0 0	....	....	2,853 0 0	1,705 0 0	....	....
1247	1 0 0	2 0 0	..	....	....	....	1,356 0 0	1,240 0 0	....	....
1303	....	....	..	....	....	....	66 0 0	....	....	....
4397	....	....	..	....	....	....	....	....	....	....
Total.	450 0 0	6,188 0 0	..	40,091 0 0	324 0 5	2,998 10 0	35,250 0 1	60,617 0 0	....	324 0 5

DISBURSEMENTS—*cont.*

Interest paid on loans and deposits.	Dividend and bonus paid	Stock bought.	Establishment and contingencies.	Other items.	Carried to reserve.	Total expenditure.	Closing balance.	Grand total of expenditure including closing balance.
DISTRICT—*cont.*								
TALUK—*cont.*								
Rs. a. p.	Rs. a. p.		Rs. a. p.	Rs. a. p.	Rs. a. p.	Rs. a. p.	Rs. a. p.	Rs. a. p.
1,780 16 9	.....	.....	165 9 3	631 15 6	258 13 1	10,336 2 9	788 5 6	17,104 7 9
261 4 2	.....	.....	64 9 0	20 10 0	188 10 6	4,746 2 6	84 14 11	4,831 1 1
315 9 0	.....	.....	12 6 6	52 13 0	117 0 10	1,413 3 4	61 6 0	2,432 3 4
773 8 0	.....	.....	64 7 0	47 6 8	60 0 11	4,691 13 4	227 7 1	4,118 4 5
365 8 0	.....	.....	8 2 6	34 8 0	.....	1,336 2 6	290 2 10	1,626 5 4
780 7 6	.....	.....	161 12 2	76 6 6	124 8 9	17,585 0 2	24 12 10	17,610 0 0
.....	.....	.....	17 12 6	214 6 2	6 12 6	6,710 2 9	183 11 3	6,893 13 11
.....	.....	.....	25 10 11	21 0 8	.....	2,668 10 11	8 2 6	2,676 13 5
.....	.....	.....	22 7 0	20 0 0	.....	507 7 2	90 1 0	127 8 0
.....	.....	.....	2 10 0	.....	.....	2 10 0	104 2 0	106 12 0
21,364 5 11	80 1 0	.....	8,293 8 8	8,781 7 10	5,668 10 0	3,24,451 0 0	12,190 8 4	2,32,641 4 8

STATEMENT No. II—ASSETS.

Number of society.	Assets.																								Number of society.
	Cash in hand.			Other investments.			Loans due by members.			Loans due by members of which overdue			Loans due by society		Loans due by members of which overdue.		Interest due to society		Reserve fund invested separately.		Other items		Total		
	Rs.	A.	P.	Rs.	A.	P.	Rs.	A.	P.	Rs.	A.	P.	Rs.	A.	Rs.	A.	P.	Rs.	A.	P.	Rs.	A.	P.	Rs.	A.	P.	
															KANARA DISTRICT.											
															ANKOLA TALUK.											
726	101	6	10	40	0	0	6,103	0	0	4,661	0	0	....		....			270	8	0	118	1	0	....		6,647	12	8	726
881	72	8	2	40	0	0	4,493	0	0	3,657	0	0	....		..			181	12	11	85	4	8	....		4,800	8	8	881
886	203	7	11	40	0	0	3,253	0	0	602	0	0	....		....			182	0	0	69	10	1	.. .		3,836	8	8	886
887	136	7	10	40	0	0	4,288	0	0	3,518	0	0	....		....			326	1	8	108	13	0	..		10,441	5	0	887
963	242	15	0	10	0	0	5,189	0	0	1 232	0	0	....		....			404	3	0	95	15	0	1 10	0	5,873	10	2	963
1210	38	4	9	20	0	0	2,070	0	0	.. .			....		....			11	7	3	....			....		2,107	7	11	1210
1212	104	1	0	20	0	0	3,256	0	0	....			....		....			37	12	1	....			....		3,870	0	10	1212
1213	.			....			....			....			....		..			33	8	7	. ..			...		4,147	7	10	1213
1214	4	15	0	20	0	0	3,720	0	0	33	0	0	....		....			....			....			..					1214
1215	4	0	0	20	0	0	3,050	0	0	....			....		....			21	10	9	....			.. .		3,726	14	7	1215
1216	26	4	9	20	0	0	3,045	0	0	....			....		....			21	15	4	....			....		3,126	1	7	1216
1222	31	10	9	20	0	0	3,810	0	0	....			....		..			15	4	6	....			....		3,894	0	10	1222
1223	7	9	3	20	0	0	2 870	0	0	....			....		....			10	9	7	....			....		3,101	4	4	1223
															....			0	4	7	....			....		3,404	0	4	1223
															PORAMANGI TALUK.											
737	210	3	3	40	0	0	6,761	0	0	2,088	0	0	....		....			169	0	0	81	12	3	0	7	0	7,555	11	11	737
1208	1	0	0	20	0	0	3,240	0	0	....			....		..			72	14	5	....			...			3,054	1	11	1208
															SATTARI TALUK.											
147	1976	13	0	801	3	0	14,210	0	0	267	0	0	....		..			206	0	10	540	3	5	1;	8	0	17,178	5	8	147
393	162	8	8	120	0	0	8,835	0	0	2 579	0	0	....		..			276	0	0	248	8	7	....			9,131	12	8	393
412	523	11	9	40	0	0	4,545	0	0	1,752	0	0	550	0	0	..		247	0	0	309	3	1	70	0	3	8,471	10	5	412
413	137	10	5	80	0	0	4,188	0	0	3 060	0	0	....		..			204	8	4	156	13	5	10	13	7	4,864	2	9	413
420	80	4	0	40	0	0	1,853	0	0	994	0	0	..		.			60	0	11	80	10	14	14	13	11	2,104	0	9	420
433	46	4	8	20	0	0	4,669	0	0	3,736	0	0	....		....			893	2	5	18	15	0	58	12	9	5,311	2	5	433
434	117	4	8	40	0	0	3,840	0	0	2,195	0	0	....		....			788	13	9	156	8	8	13	0	0	4,850	0	31	434
435	84	2	3	40	0	0	4,148	11	1	2,948	11	3	....		....			853	5	1	484	10	5	321	8	3	5,800	0	8	435
450	47	13	2	40	0	0	4,271	0	0	4,251	0	0	....		....			980	0	0	133	12	0	.. .			5,472	8	7	450
474	703	10	1	40	0	0	3,201	0	0	3,631	0	0	....		....			222	5	5	157	3	8	.			3,926	2	0	474
477	802	30	2	40	0	0	5,880	0	0	4,628	0	0	....		....			748	1	7	342	14	4	0	0	2	7,403	10	8	477
484	8	14	8	80	0	0	6,863	0	0	185	0	0	....		....			200	12	8	180	4	7	25	0	0	7,004	15	8	484
532	313	7	8	40	0	0	6 313	0	0	1 700	0	0	....		....			356	5	8	185	4	8	. ..			6,253	1	7	532
536	28	13	00	40	0	0	2,455	0	0	2405	0	0	....		....			231	0	10	123	12	0	1	12	0	2,831	7	9	536
538	128	14	7	40	0	0	2 816	0	0	2 035	0	0	....		....			426	0	4	182	7	0	..			4,393	14	11	538
580	59	2	4	20	0	0	2 928	0	0	2,964	0	0	....		....			431	2	7	36	1	1	. ..			3,579	6	8	580
583	32	18	8	40	0	2	4,027	0	0	1 352	0	0	....		....			201	15	10	171	0	9	0	7	8	5,133	4	7	583
584	504	0	11	80	0	0	8,296	0	0	6,868	0	4	....		....			1,285	12	8	888	0	0	0	2	3	10,040	1	4	584

553	10	0	0	6,000	0	0	171	0	0	211	0	0	388	0	0	266	2	0	31	0	0	0	17	10	6,958	2	11	+	176	2	0	563
558	....			6,000	0	0	208	0	0	20	0	0	482	0	0	303	18	1	29	0	0	..			68	9	2	10,608	1	0	+	272	15	7	804
566	....			2,350	0	0	170	0	1	....			804	0	0	28	7	0	....			....			....			8,538	0	1	+	161	15	8	830
580	....			6,870	0	0	420	13	0	....			387	0	0	196	4	0	....			....			....			7,560	1	10	+	210	12	4	550
600	....			7,850	0	0	261	3	11	206	0	0	470	0	0	174	4	2	....			....			....			6,057	0	1	+	181	0	1	690
614	....			8,200	0	0	....			64	10	7	315	0	0	636	0	0	....			....			133	8	10	6,240	3	0	+	312	13	6	614
683	....			4,645	0	0	112	0	10	....			385	0	0	135	0	0	....			18	12	0	....			5,215	0	0	+	61	7	0	676
654	....			4,000	0	0	181	1	4	....			625	0	0	103	7	0	....			....			....			6,778	0	0	+	116	5	0	654
664	....			5,000	0	0	169	8	4	8	0	0	871	0	0	349	2	0	....			....			....			8,789	11	6	+	183	5	0	854
686	....			4,100	0	0	204	0	2	257	18	0	628	0	0	171	12	6	....			....			....			8,531	14	8	+	281	6	9	696
725	....			6,150	0	0	61	8	0	147	0	0	174	0	0	105	11	0	0	0	0	....			....			0,033	3	0	+	8	8	1	724
758	....			2,850	0	0	69	4	1	881	0	0	203	0	0	97	6	2	7	0	0	....			....			0,137	1	2	+	61	2	0	793
824	....			1,800	0	0	0	0	10	....			18	0	0	12	3	0	....			....			....			1,060	0	10	+	52	0	10	874
828	....			2,850	0	0	5	2	0	155	0	0	85	0	0	58	2	0	....			....			....			4,866	11	0	+	60	12	0	828
830	....			9,000	0	0	....			....			142	0	0	80	4	0	....			....			67	14	0	3,257	2	0	+	104	2	0	830
883	....			4,400	0	0	110	0	10	1	0	0	218	0	0	228	14	1	....			....			....			4,074	4	11	+	102	0	0	883
896	....			6,000	0	0	12	0	7	84	0	0	307	0	0	196	1	0	0	0	0	....			....			0,077	10	10	+	140	12	11	896
997	....			5,200	0	0	33	12	6	100	0	0	280	0	0	153	4	0	....			....			....			0,757	1	8	+	178	1	4	937
1014	....			7,500	0	0	86	0	7	188	0	0	784	0	0	283	14	0	....			....			....			0,814	14	7	+	236	11	6	1014
1018	....			7,000	0	0	41	7	7	387	0	0	373	0	0	263	0	0	1	0	0	....			....			2,756	0	7	+	150	12	0	1018
1035	....			8,500	0	0	54	12	3	200	0	0	881	0	0	290	0	0	....			....			....			7,455	0	0	+	208	1	1	1035
1041	....			8,000	0	0	0	10	0	284	0	0	438	0	0	453	0	0	....			....			....			0,101	3	3	+	140	14	8	1041
1071	....			3,150	0	0	....			100	0	0	60	0	0	83	1	0	....			....			....			0,066	1	0	+	26	1	0	1077
1333	....			....			....			..			213	0	0	..			18	0	0	....			....			280	0	0	+	30	11	11	1333
																Sivaganga Taluk.																
720	..			1,000	0	0	28	11	0	....			70	0	0	32	0	0	....			....			....			1,110	2	0	+	103	8	10	720
733	60	0	0	3,250	0	0	225	6	2	2	0	0	284	0	0	410	10	4	....			....			180	14	4	0,920	14	10	+	350	12	3	733
734	....			2,000	0	0	....			1	0	0	74	0	0	230	0	0	....			....			80	4	0	3,321	14	2	+	137	0	0	794
755	....			6,500	0	0	235	0	7	....			889	0	0	193	12	0	....			....			....			0,628	5	7	+	241	14	1	738
758	..			2,450	0	0	....			....			182	0	0	43	0	0	....			....			111	11	0	2,096	9	5	+	107	13	7	748
855	..			2,700	0	0	38	14	8	....			96	0	0	72	0	10	....			....			....			2,912	1	1	+	86	1	0	805
858	..			1,800	0	0	....			4	0	0	41	0	0	84	12	0	....			....			20	11	0	1,450	10	0	+	63	10	0	858
960	....			0,100	0	0	26	0	0	1	0	0	58	0	0	31	0	1	....			....			0	0	0	0,270	0	0	+	23	3	10	960
1346	....			....			....			....			85	0	0	...			....			....			....			66	0	0	+	0	4	0	1346
																Shivaganga Taluk.																
239	..			4,000	0	0	78	14	0	0	0	0	378	0	0	154	2	0	....			0	8	2	....			4,845	0	3	+	110	18	10	289
340	....			3,500	0	0	142	0	0	....			281	0	0	138	13	0	....			0	10	0	....			4,044	0	5	+	90	10	0	340
443	812	0	0	17,241	0	0	335	11	1	1,946	0	0	1,190	0	0	807	4	0	14	0	0	0	13	0	....			21,202	4	0	+	850	8	0	443
444	....			3,000	0	0	196	18	0	107	0	0	196	0	0	258	12	0	....			....			....			5,523	11	3	−	80	4	0	444
481	....			4,350	0	0	329	18	0	77	0	0	440	0	0	198	0	0	0	0	0	1	0	4	....			6,218	0	0	+	169	19	4	481
652	....			7,000	0	0	178	8	0	48	0	0	288	0	0	209	0	0	2	0	0	1	0	2	....			9,010	13	0	+	224	19	7	652
674	....			7,000	0	0	0	13	0	80	0	0	292	0	0	463	12	0	....			....			142	9	1	5,082	15	1	+	316	12	0	674
896	185	0	0	10,200	0	0	194	0	0	1,401	0	0	609	0	0	184	18	7	..			....						22 283	8	4	+	311	14	1	896
1049	....			4,800	0	0	5	10	0	800	0	0	284	0	0	290	21	0	....			....			....			8,104	7	0	+	86	1	11	1049
1247	....			9,500	0	0	..			70	0	0	78	0	0	18	12	0	....			....			....			0 668	12	2	−	1	0	0	1247
1302	....			....			....			....			107	0	0	..			....			....			....			102	0	0	+	3	0	0	1302
1337	....			....			....			....			87	0	0	..			....			....			....			67	0	0	+	18	2	0	1337
Grand Total ..	787	0	0	2,62,851	12	7	7,996	10	0	10 000	4	7	21,402	0	0	12,080	1	3	166	0	0	24	15	8	1,106	13	1	4,17,040	1	8	+ 8,127 0 10 − 119 12 9			Grand Total.

STATEMENT No. II.—LIABILITIES.

Number of societies.	Loans and deposits from non-members.	Loans and deposits from other societies.	Reserve fund invested separately.	Deposits of members.	Share capital.	Interest and dividend due by society.	Cost of management due.	Other Items.	Reserve fund, not invested separately.	Total liabilities.	Profit (+) or loss (−).	Number of society
		Rs. A. P.		Rs. A. P.	Rs. A. P.	Rs. A. P.				Rs. A. P.	Rs. A. P.	
					RAMNAD DISTRICT.							
					Aruppukottai Taluk.							
725	.....	4,800 0 0	118 1 2	400 0 0	750 0 0	148 0 0	.....	.....	.....	5,816 10 2	+ 131 2 7	725
881	.....	3,750 0 0	84 0 8	407 0 0	500 0 0	116 11 6	.....	.....	.....	4,871 0 2	+ 129 4 1	881
886	.....	6,000 0 0	46 10 1	373 0 0	213 0 0	82 6 11	.....	.....	.....	6,740 1 0	+ 93 7 0	886
887	.....	8,500 0 0	256 12 0	743 0 0	697 0 0	628 11 0	.....	.....	.....	10,420 7 0	+ 226 14 8	881
1203	.....	2,000 0 0	.....	43 0 0	384 0 0	108 4 0	.....	.....	.....	2,540 7 0	+ 134 0 0	865
1210	.....	2,700 0 0	.....	77 0 0	87 6 6	11 4 0	.....	.....	.....	2,131 4 0	— 13 12 4	1209
1212	.....	2,250 0 0	.....	77 0 0	78 0 0	31 3 31	.....	.....	.....	2,386 0 11	— 10 0 2	1210
1213					112 0 0	83 5 1				2 172 5 3	— 4 13 3	1212
1214	.....	2,000 0 0	.....	.....		*Not started on its work.*						1213
1216	.....	3,000 0 0	.....	.....	103 0 0	23 0 0	.....	.....	.....	4,785 0 0	+ 11 0 7	1214
1218	.....	1,000 0 0	.....	56 0 0	80 0 0	18 12 0	.....	.....	.....	2,135 2 0	— 0 0 5	1216
1220	.....	1,000 0 0	.....	.....	80 0 0	16 12 0	.....	.....	.....	2,107 14 0	— 13 3 2	1218
1223	.....	3,300 0 0	.....	.....	84 0 0	19 13 0	.....	.....	.....	5,112 12 0	— 11 7 8	1222
				64 0 0	101 0 0	30 0 0				3,400 0 0	— 10 12 8	1220
					Paramakudi Taluk.							
727	.....	6,550 0 0	91 12 8	306 0 0	334 0 0	108 5 0	.....	.....	.....	6,022 3 4	+ 85 0 7	727
1208	.....	6,700 0 0	.....	72 0 0	108 0 0	59 0 0	.....	.....	.....	6,944 0 2	+ 11 21 0	1208
					Sattur Taluk.							
147	.....	4,787 10 7	840 5 0	104 0 0	1,338 0 0	140 13 0	0 0 0	0 5 3	.....	10,815 10 0	+ 208 0 8	147
264	.....	8,000 0 0	243 0 7	111 0 0	494 0 0	100 1 0	.....	.....	.....	9,733 7 7	+ 278 4 10	292
418	.....	4,725 0 0	288 0 3	354 0 0	201 0 0	152 12 3	.....	.....	.....	9,271 10 3	+ 180 11 2	413
418	.....	4,200 0 0	196 12 0	.....	227 0 0	231 4 0	.....	0 0 10	.....	9,785 7 3	+ 98 2 8	413
420	.....	1,900 0 0	80 10 12	.....	163 0 0	6 16 0	.....	.....	.....	2,149 0 11	+ 58 9 2n	420
432	.....	4,340 0 0	10 10 0	3 0 0	372 0 0	304 12 0	.....	1 13 0	183 4 11	8,260 13 0	+ 208 3 0	423
434	.....	3,750 0 0	156 0 0	80 0 0	197 0 0	237 8 0	.....	.....	44 10 0	4,446 0 0	+ 116 0 3	434
436	.....	8,200 0 0	404 20 2	.....	476 0 0	83 10 0	.....	.....	.....	8,955 4 0	+ 151 3 1	434
450	.....	4,700 0 0	223 22 0	.....	516 0 0	.....	.....	.....	.....	5,238 12 1	+ 282 11 0	450
458	.....	4,450 0 0	187 0 0	.....	851 0 0	134 0 0	17 0 0	.....	166 0 0	4,890 0 10	+ 134 0 2	458
474	..	6,200 0 0	643 14 4	161 0 0	358 0 0	832 0 0	7 0 0	0 10 4	.....	7,433 7 1	+ 176 8 2	474
477	.....	8,550 0 0	136 4 7	0,0 0 0	840 0 0	48 10 4	10 0 0	.....	.....	8,880 3 11	+ 93 11 4	477
484	.....	5,400 0 0	180 4 0	.....	308 0 0	194 11 0	.....	2 0 1	.....	8,079 15 7	+ 143 8 0	484
532	.....	2,880 0 0	192 14 1	68 0 0	144 0 0	4 8 11	.....	.....	.....	3,012 0 0	+ 37 7 5	532
533	.....	3,840 0 0	168 7 0	.....	182 0 0	42 8 0	.....	.....	.....	4,015 13 0	+ 80 1 12	533
559	.....	3,000 0 0	16 1 1	.....	136 0 0	226 0 0	1 0 0	.....	114 14 8	8,489 15 4	+ 88 6 6	559

| | | |

STATEMENT No. III.—PROFIT AND LOSS.

Number of the society	Profit. Interest earned	Gross profit on sales of stock.	Other Items	Total.	Loss. Interest paid and due.	Establishment and contingent charges paid and due.	Debts written off	Depreciation of stock	Other Items.	Total.	Net profit (+) or loss (—).	Number of the society.
	Rs. A. P.		Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.			Rs. A. P.	Rs. A. P.	Rs. A. P.	
					RANNAD DISTRICT.							
					Aruppukottai Taluk.							
728	816 8 8	...	1 8 8	818 0 0	875 1 0	2 16 2	....	....	4 14 0	882 16 2	+ 135 3 7	726
881	465 8 0	....	3 10 0	468 8 0	321 14 0	14 0 0	....	....	0 0 2	835 14 2	+ 132 9 10	881
886	481 8 10	....	8 5 6	470 11 4	346 8 0	18 6 0	....	....	0 0 11	378 3 10	+ 92 7 6	888
887	995 4 8	....	4 0 0	992 4 8	709 2 9	26 4 2	....	....	....	770 8 2	+ 222 11 6	887
953	823 1 10	....	4 3 4	827 8 2	385 8 0	13 7 0	....	....	0 16 0	402 14 8	+ 124 9 6	953
1208	11 2 2	....	10 4 0	30 11 2	11 4 0	38 3 3	....	....	....	64 7 3	— 13 16 1	1208
1210	37 12 1	....	19 5 0	57 4 1	81 5 11	8 3 0	....	....	....	67 7 3	— 10 3 1	1210
1212	33 0 7	....	28 0 0	61 0 7	25 0 0	23 11 0	....	....	....	48 11 0	+ 12 9 7	1212
1213					Not started							1213
1214	22 13 1	....	40 12 6	63 7 1	22 8 0	32 2 6	....	....	....	55 0 6	+ 11 6 7	1214
1215	21 13 4	....	20 0 0	41 13 4	16 11 8	62 5 8	....	....	....	78 17 4	— 37 3 8	1215
1216	12 4 8	....	29 0 0	41 4 8	18 10 0	88 15 10	....	....	....	84 18 8	— 43 11 10	1216
1217	18 8 7	....	23 0 0	43 8 7	18 16 0	35 18 4	....	....	....	54 14 4	— 11 5 9	1217
1218	8 4 7	....	25 4 0	33 8 7	10 8 0	31 8 2	....	....	....	41 9 2	— 8 0 5	1218
					Paramakudy Taluk.							
727	617 2 8	....	13 2 8	630 5 8	516 2 7	22 12 3	....	....	3 14 0	542 12 10	+ 86 0 9	727
1208	18 14 8	....	20 3 0	99 8 8	69 8 2	28 4 8	....	....	....	97 12 8	+ 11 81 8	1208
					Fatur Taluk.							
117	1,818 33 8	....	88 3 8	1,605 8 2	1,182 8 3	168 11 8	....	....	70 8 8	1,401 10 11	+ 205 8 8	117
832	383 9 6	....	14 8 8	397 13 10	643 3 8	84 2 8	....	....	2 8 8	729 8 8	— 331 10 10	832
412	516 13 10	....	32 12 8	549 10 6	345 1 3	6 11 0	....	....	....	351 12 3	+ 197 14 3	412
413	444 0 0	....	....	444 0 0	328 4 8	12 0 0	....	....	....	340 4 8	+ 103 11 2	413
420	248 2 1	....	1 8 8	249 8 9	173 5 8	18 9 8	....	....	7 4 0	198 14 11	+ 50 8 6	420
432	688 14 8	....	2 12 8	686 9 7	377 14 8	68 14 7	....	....	....	190 14 11	+ 85 4 8	432
434	497 10 1	....	2 8 6	498 10 8	276 0 8	8 10 6	....	....	1 8 0	288 4 7	+ 210 6 0	434
438	559 14 10	....	1 8 0	561 14 10	337 10 0	90 10 8	....	....	....	354 10 8	+ 207 4 2	438
440	497 9 3	....	14 1 3	511 10 6	259 8 8	19 8 0	....	....	11 7 8	289 12 8	+ 221 17 8	440
443	490 9 8	....	1 8 0	491 1 8	218 11 0	20 10 8	....	....	....	239 11 8	+ 251 10 0	443
476	847 14 4	....	7 2 10	871 1 7	824 8 11	44 2 8	....	....	1 8 0	357 8 8	+ 514 8 11	476
477	801 13 8	....	43 12 8	847 8 11	855 8 4	23 8 8	....	....	7 8 0	501 14 8	+ 320 8 8	477
484	884 3 6	....	54 12 6	988 12 0	423 11 8	25 4 0	....	....	....	448 14 7	+ 538 11 6	484
532	268 15 11	....	8 13 10	304 13 9	285 13 0	18 7 8	....	....	4 14 0	458 13 0	+ 148 8 8	532
533	388 10 9	....	107 4 2	496 0 11	256 8 0	43 0 0	....	....	4 4 0	327 8 8	+ 37 7 3	533
536	335 2 4	....	0 13 2	338 14 6	248 8 0	2 0 0	....	....	9 12 0	349 2 0	+ 60 1 11	536
881	880 10 8	....	22 8 8	903 3 8	446 2 3	88 9 5	....	....	....	357 8 8	+ 58 8 8	881
884	1,972 1 7	....	9 14 12	2,083 0 8	697 9 8	48 15 5	....	....	11 5 0	804 1 0	+ 176 2 8	884
									18 8 0	180 0 12	+ 372 18 7	

| | | |

CAMBRIDGE UNIVERSITY LIBRARY

STATEMENT No. IV.—STATISTICS OF GENERAL PROGRESS.

Number of the society.	Number of members.		Amounts borrowed by societies which were overdue on 30th June 1914		Loans which were overdue and unrealized, standing against members on 30th June 1914.			Loans disbursed to members which did not exceed Rs. 500 in value.		Loans given on joint and several responsibility of the borrower and one or more members.		Civil suits.			Reserve fund after audit of 1913-14.	Interest earned on Reserve fund deposits by central societies on 1st July 1914.	Number of the society.
	At the beginning of the year.	At the end of the year.	Loans and deposits.	Interest on loans and deposits.	Number.	Amount.	Interest overdue.	Number.	Amount.	Number.	Amount.	Number of cases filed in the courts.	Number of cases decreed.	Number of cases through decreed the claims of which were not satisfied.			
			Rs. A. P.	Rs. A. P.		Rs. A. P.	Rs. A. P.		Rs. A. P.		Rs. A. P.				Rs. A. P.	Rs. A. P.	
BARNAD DISTRICT.																	
ARDHENGSHTAL TALUK.																	
725	37	37	400 0 0		28	4,331 0 0	224 2 [illegible]	..	....	..	....	...	...	...	219 6 9	1 0 4	725
881	80	80	....		29	5,967 0 0	184 13 [illegible]	..	....	..	....	...	...	...	214 10 9	1 9 0	881
885	62	60	....		0	852 0 0	24 3 9	8	292 0 0	12	702 0 0	...	...	...	205 1 7	1 11 0	885
882	75	75	....	160 0 0	30	5,613 0 0	649 13 9	8	270 0 0	12	810 0 0	...	...	...	271 10 6	0 13 5	882
953	76	80	....	....	13	1,222 0 0	128 4 4	7	238 0 0	2	100 0 0	...	...	...	220 0 2	....	953
1209	17	17	....	....	..	..	....	8	194 0 0	4	205 0 0	...	...	...	....	...	1209
1210	35	35	....	....	..	....	....	10	230 0 0	15	880 0 0	...	...	...	....	....	1210
1213	40	40	....	....	..	....	....	10	275 0 0	10	670 0 0	...	...	...	....	....	1213
1614	..	31	....	....	..	....	....	..	....	..	....	...	...	...	....	....	1614
1216	31	31	....	....	1	30 0 0	0 3 4	8	220 0 0	5	200 0 0	...	...	...	13 8 7	...	1216
1218	22	22	....	....	..	....	....	1	50 0 0	8	460 0 0	...	...	...	....	....	1218
1222	18	18	....	....	..	....	....	2	104 0 0	2	400 0 0	...	...	...	....	....	1222
1223	23	23	....	....	..	....	....	8	140 0 0	1	70 0 0	...	...	...	....	....	1223
								..	....	..	....						
PARNERAGHUR TALUK.																	
727	43	44	....	....	31	3,068 0 0	481 12 9	16	670 0 0	20	1,050 0 0	..	..	..	178 8 8	1 8 0	727
1208	..	34	....	....	..	....	....	28	480 0 0	8	160 0 0	..	..	..	13 11 0	....	1208
SATTEE TALUK.																	
147	29	28	....	....	3	287 0 0	39 10 0	65	1,785 0 0	24	3,614 8 0	...	...	...	762 11 0	35 6 3	147
292	104	110	....	....	42	3,872 3 0	670 1 4	18	618 0 0	21	1,662 0 0	...	...	...	486 11 8	30 15 9	292
412	81	82	334 0 0	....	18	1,752 0 0	297 2 11	9	325 0 0	12	1,107 0 0	...	...	...	358 14 3	17 3 0	412
418	53	55	700 0 0	....	28	2,050 0 0	423 6 5	5	150 0 0	8	280 0 0	...	...	...	295 4 11	1 4 8	418
420	33	31	0 0 0	....	8	804 0 0	87 11 8	..	....	1	100 0 0	1	1	1	131 4 0	3 2 4	420
430	83	78	4,545 0 0	200 0 0	34	3,734 0 0	678 0 3	8	50 0 0	4	402 0 0	2	2	2	425 2 8	0 12 0	433
486	58	58	3,700 0 0	....	30	3,168 0 0	668 12 3	..	....	3	250 0 0	1	1	1	328 0 11	4 8 8	434
434	101	105	4 268 0 0	....	31	3,940 11 1	1,349 7 7	1	50 0 0	8	250 0 0	10	10	10	516 12 3	8 8 0	435
435	95	94	....	....	31	4,271 0 0	1,330 10 3	..	....	..	....	..	..	..	540 8 7	4 8 6	450
450	78	78	3,050 0 0	....	27	3,536 0 0	297 15 0	..	....	..	....	..	..	..	291 13 0	0 15 0	458

STANFORD UNIVERSITY LIBRARIES

| | | |

AUDIT ORDERS.

RAMNAD DISTRICT

ARUPPUKOTTAI TALUK.

725. *Andakondan.*—The number of members, viz., 37, remained the same during the year and this is evidently due to the indifference of the panchayatdars, particularly of the secretary. Thirty-eight loans amounting to Rs. 4,581 were overdue and no serious steps appear to have been taken to collect the amount from members in spite of frequent warnings from the section office. Naturally therefore the society defaulted with regard to its dues to the Central Bank. Loans amounting to Rs. 3,000 have been freely disbursed to members of the same family. This is very unsound and the panchayat does not seem to realise the evil that is likely to arise. Further some members who have taken loans from the society, are reported to have emigrated to foreign shores and the panchayat has not taken any action to recover the loans from these members. It is regrettable to note that this is one of the bad societies in the the section.

881. *Sulai Ilupparaikudan.*—This is also a bad society and it is due mainly to the following two reasons: (1) there is constant faction between the people of the village and those of Thiyanur, a neighbouring village within the area of operations of the society; (2) there is no competent and literate person in the village to conduct the society properly. The president takes some interest; but he is illiterate. Twenty-nine loans amounting to Rs. 3,557 were overdue from members. Steps should be taken to recover all these at the next harvest season.

886 *Pennikudi.*—This is a society which shows steady progress. Both the President and the Secretary are doing good work. The number of members has risen to 50 during the year. Dues to the Central Bank are being regularly paid. Six loans amounting to Rs. 602 were overdue from members and there is no doubt that these loans will soon be collected. Many small loans on personal security have been disbursed. The one thing which the society has failed to do is that it has not been able to teach its neighbouring institutions to follow its good example and work on good lines. It is gratifying to observe that the Secretary, in particular, is a poor mason by profession, a labourer on daily wages, whose earnestness in the working of the society and accuracy in calculation is admirable. It is very proper that he should be encouraged with some annual remuneration.

887. *Ulakkudi.*—This society has, by its internal disputes and mismanagement, earned a bad repute. Money has been lent to men whose solvency is doubtful. The society has not shown any inclination to improve in spite of repeated advice received from the inspecting staff. The disputes among members are reported to be assuming a more and more serious shape every day and even with a change of panchayat, the society gives no hope of progress. Central Bank's dues were allowed to fall in arrears frequently. Thirty loans amounting to Rs. 5,618 were overdue from members in spite of the village having had good crops of groundnut last year. Unless the society shows improvement before the end of February next by recovering all overdue loans and remitting all dues to the Central Bank, its registration will have to be cancelled and all the dues from members recovered at once according to law.

953. *Tiruchuli.*—This is another society badly managed. The President is indifferent. Thirteen loans amounting to Rs. 1,243 were overdue from members, mostly accountable to the neglect of the panchayat. There is a strong desire on the part of the general body to replace the panchayat by useful and earnest men. With a good managing body this society, being located in a central and important village, will develop considerably. The society should take early steps to reconstitute its panchayat and recover all its time expired loans according to its by-laws.

1209. *Manur.*—This is a new society close to Ulakkudi society. The only competent man for the presidentship died before the first loan was received. The present panchayat, although not quite up to the mark, will it is hoped, be able to conduct the business of the society smoothly if it confines itself to the present extent of transaction.

1210. *Marivur* is another new society.

1213. *Narikkudi.*—A new society located in a pretty big and central village in the area. The Secretary, Mr. Ramamurthi Ayyar, is intelligent and sharp and will be of immense use to the society. Loans were disbursed to the really needy and it is hoped that repayments will be regular and punctual.

1214. *Anaikkulam.*—A new society which is likely to develop considerably in course of time. But the present panchayat does not seem to be very influential in the village. The Secretary is a young man who will work on lines advised by the inspecting staff. There is great clamour for more money in the village, but the society should prove its capacity for good management before further loans are granted.

1216. *Ilayanmuthi.*—Also a new society, very near to Tiruchuli. The society requires frequent inspection as most of the panchayatdars are illiterate and unaccustomed to the work imposed on them.

1216. *Kovanakurichi.*—This society, although a new one, promises to improve considerably under the present president who is an intelligent young man evincing great interest in the movement.

1222. *Tamilpadi.*—A new society close to Tiruchuli. It is expected to work well. The president seems to be interested in the affairs of the society.

1223. *Sethupuram.*—Also a new society which has a competent secretary, who with the aid of the president is likely to show good progress.

727. *Pathur.*—This is one of the old societies in the area. The number of members has risen by only one during the year. It is hoped that it will extend its usefulness to more men in the next year as another village has been recently added to its area of operation. The president Mr. Sokkalinga Sambhu has understood the principles of co-operation and never fails

to avail himself of opportunities to impress upon the members the underlying principles of the movement. It is however regrettable to note that he has allowed 21 loans amounting to Rs. 2,988 to fall in arrears. Small loans and loans on personal security are encouraged so far as practicable.

1203. *Kilaperthidamur Vadakkur.*—A new society which has a good president and a competent secretary. It takes instructions from its neighbouring institution at Puthur and promises to be one of the good societies in the area.

147. *Vadasalaipuram.*—The number of members has fallen by one. Central Bank's dues are regularly remitted. Small loans and loans on personal security are encouraged to a great extent. Transactions are fair, but collection of deposits is very poor. The society, besides being itself a good one, seems to wield good influence over the neighbouring societies. It evinces interest in matters agricultural and there is no doubt it will continue its useful work under the guidance of its manager Mr. R. Ananda Rao.

202. *Tiruthangal.*—The number of members rose from 104 to 110 during the year. Transactions are fair but deposits poor. It is regrettable that the president Mr. Ayyasami Pillai who is conducting the society, has allowed 42 loans to fall in arrears. Steps should soon be taken to recover them according to by-laws.

412. *Alamarathupatti.*—The panchayat is indifferent. A sum of Rs. 324 was overdue to the Central Bank and 18 loans amounting to Rs. 1752 fell overdue from members. Most of the loans distributed during the year were suretyship loans and it is believed that sufficient caution has been taken before disbursing the loans. Rs. 230 have been collected as deposits during the year, is creditable.

413. *Peddusettipatti.*—This society is indifferently managed. There was no addition to membership during the year. It defaulted to the payment of Rs. 700 to the Central Bank and allowed 29 loans amounting to Rs. 2,050 to fall in arrears. The transactions were very poor and no deposits were collected locally.

420. *Sengamalapatti.*—This is one of the weak societies. The number of members fell from 92 to 81. Six loans amounting to Rs. 334 were allowed to fall in arrears and the clerk, who is practically guiding the society, is taking steps to collect. Deposit collection was very poor. It is hoped that the society will work better.

434. *Vethiliyurani.*—The number of members rose from 68 to 70. A sum of Rs. 4,849 was overdue to the Central Bank towards principal and Rs. 206-4-0 towards interest. Further, 54 loans amounting to Rs. 3,738 were overdue from members. Deposit collection was poor. The panchayat is responsible for this bad state of the society. The panchayat is warned that if matters are not improved before next April, *i.e.*, if all the overdue loans from members are not recovered, all Central Bank dues not discharged and regularity not shown in other respects, the registration of the society will be cancelled and all outstanding moneys will be recovered according to by-law.

434. *Ramalingapuram.*—This is one of the bad societies in the taluk. A sum of Rs. 2,750 was overdue to the Central Bank and 50 loans amounting to Rs. 3,160 were overdue from members. All loans taken by the panchayatdars were overdue. The panchayatdars appear to have recklessly disbursed loans to members and entirely misunderstood their responsibility. They have promised to recover all overdue loans at the next harvest and discharge their dues to the Central Bank. If they do not keep their promise, the society will be wound up and all outstanding moneys recovered at once according to law.

435. *Marungal.*—This society also defaulted in regard to payment of its dues, Rs. 4,200, to the Central Bank and allowed 61 loans amounting to Rs. 3,950 to fall overdue from members. No deposit was collected during the year. The panchayat is responsible for this condition of the society. The reconstituted panchayat is endeavouring to improve the affairs and it is hoped that it will succeed in its efforts.

450. *Melamathur.*—This is a very bad society and fit to be wound up. The panchayatdars have consequently appropriated large amounts themselves and cared not to recover other loans. The scriptory work was being attended to by the examiner and certain irregularities are also reported. 91 loans amounting to Rs. 4,261 were overdue from members. Deposit is nil. The society is warned that if its affairs do not improve during the current year, severe measures will be adopted.

458. *Amathur.*—This is one of the indifferent societies. A sum of Rs. 3,050 was overdue to the Central Bank and 57 loans amounting to Rs. 2,534 were overdue from members. No steps have yet been taken to recover the latter. The panchayat will note that the amount will have to be made good by them if no step, as instructed by the inspector, is taken.

474. *Melthoyalapatti.*—A bad society which has allowed 37 loans amounting to Rs 4,515 to fall overdue. Transactions were poor and deposits to the extent of only Rs. 91 were collected during the year. Steps should be taken to recover the overdue loans and to collect more deposits.

477. *Tadagam.*—This is a good society. Membership increases steadily. All classes of people are freely taken as members. Small loans on personal security are given to the poor agriculturists. The panchayat takes trouble in collection work and has also collected Rs. 329 as deposits during the year. Much credit is due to the President M. R. Ry. Venkatachala Mudaliar who is the moving spirit of the society.

484. *Vellaiyapuram.*—This society is conducted on good lines, but the panchayat does not seem to work in harmony. It is hoped that the panchayat will put aside private differences and improve the society as far as practicable. Fourteen loans amounting to Rs 1,710 were overdue from members. No deposit was collected during the year. The panchayatdars should show improvement in both these respects. There should be no overdue loan at the close of the current year.

532. *Kattarimangalam.*—The loans sanctioned to the society seems to have been appropriated by the president and his relatives. There is no inclination to extend its usefulness to the poor classes. Twelve loans amounting to Rs. 2,035 were overdue from members and no deposit was collected during the year. The panchayatdars are warned that if they do not recover all the overdue loans and collect some local deposits during the current year, the registration of the society will be cancelled.

533. *Sukkiravarapatti.*—This is a bad society-Loans taken by panchayatdars have become overdue, and no step has yet been taken for their recovery. Nineteen loans in all amounting to Rs. 2,038 were overdue. No loan will be sanctioned to the society unless it shows improvement in collection work.

559. *Perai Vadipur.*—This society is fit to be wound up. A sum of Rs. 8,000 was overdue to the Central Bank towards principal and Rs 304-10-0 towards interest. Thirty-five loans amounting to Rs 2,953 were overdue from members. There was practically no work during the year. There is some excuse for this bad state of things. There have been disputes and civil suits between the villagers who constitute the society and their landlord which led to the neglect of the society's affairs and much loss to its members. The panchayatdars promise to mend matters at the next harvest and it is hoped that they will be able to keep their promise.

588. *Kollamanikanpatti.*—Transactions were fair A sum of Rs 184 was collected as deposits. The panchayat should work better and collect the eight overdue loans amounting to Rs. 1,561. All loans but one, disbursed during the year, exceeded Rs. 50 Loans for small sums should be given preference to loans for larger sums.

684. *Ekkaradhipuram.*—A bad society which will not abide by the instructions of the Inspectors. Though a full-timed clerk has been sanctioned to the society, it is not showing any improvement. Large cash balances were kept from time to time. A sum of Rs 7,000 was overdue to the Central Bank towards principal and Rs. 98-5-1 towards interest. 54 loans amounting to Rs. 6,869 were overdue from members. The panchayatdars are indifferent and never meet to discuss matters of the society. No deposit was collected during the year

686. *Anaikuttam.*—There is faction in the village and hence the affairs of the society are neglected completely No further loan will be sanctioned to the society and all collections should be remitted to the Central Bank then and there Fifty-six loans amounting to Rs. 3,426 were overdue from members. Early steps should be taken to recover these and all amounts collected should be remitted to the Central Bank. No loans should be disbursed to members without special permission from the Assistant Registrar

539. *Selvapatty.*—This is another society which should be wound up. 33 loans amounting to Rs. 6,393 were overdue from members and the panchayat did not care to take any step to recover them. Steps are being taken to recover the overdue loans.

590. *Subramaniapuram.*—The number of members rose from 49 to 53 during the year The transactions were fair. Rupees 366 was collected as deposits. The panchayat should take steps to collect the 14 overdue loans amounting to Rs 1,243 at an early date. Heavy cash balances should be avoided.

614. *Kaiyapatti.*—This is a very bad society. The President died and the remaining panchayatdars quitted the village on account of dispute between the Zamindar of Yettiyapuram and the ryots, who constitute the society. Thus the society was left to itself uncared for. The affairs of the society have been fully investigated recently by the Circle Inspector and the members all agreed to repay their dues at the next harvest. The question of continuing the society will be considered afterwards A sum of Rs. 4 300 was overdue to the Central Bank towards principal and Rs. 535 towards interest. 64 loans amounting to Rs. 5,830 were overdue from members. It is hoped that these will be cleared before the close of the current year.

653. *Aerdayapuram.*—The society is badly managed and the president is responsible for this. Some irregularities in the matter of disbursement of loans came to the Assistant Registrar's notice and enquiries are being made by the Chief Inspector. The panchayat requires to be reconstituted. Some loans seem to have been disbursed to men whose solvency is doubtful. Forty-three loans amounting to Rs. 3,856 were overdue from members and no steps were taken to recover them. No deposit was collected

654. *Ammayapuram.*—The society paid all its dues to the Central Bank. Nine loans amounting to Rs. 1,656 fell overdue. But the President has since collected almost all of them No deposit was collected during the year. Other panchayatdars should help the president in this direction.

664. *Injar.*—This is a bad society and the panchayat requires to be reconstituted. A sum of Rs. 3,004 was overdue to the Central Bank and 40 loans amounting to Rs. 4,235 were overdue from members. Steps should at once be taken to collect these loans. No deposit was collected during the year. The society is warned that unless it recovers all overdue loans at the next harvest and shows improvement in other respects, its registration will be cancelled.

686. *Madathipatti.*—A bad society in which large sums have been taken as loans by panchayat members and their relatives No repayments have been made although they were due long ago. The panchayat should at once see that the loans are recovered according to the promise they made to the Assistant Registrar. Otherwise serious consequence will follow. A sum of Rs 3,700 was overdue to the Central Bank and 37 loans amounting to Rs. 4,631 were overdue from members Deposit collection was very poor.

724. *Appiyanvalarpatti.*—Central Bank's dues have all been paid. But 29 loans amounting to Rs. 2,780 were overdue from members The panchayat will make speedy arrangements to recover them Only Rs. 17 have been collected as deposits during the year.

752. *Kuttur.*—The number of members remained the same as last year. Central Bank's dues were regularly paid. A sum of Rs. 108 was collected as deposits. Steps should be taken at once to recover the seven overdue loans amounting to Rs. 765. The society's affairs are satisfactory on the whole.

824. *Veppalpatti.*—This society is working satisfactorily. Central Bank's dues are regularly paid and there was not a single loan overdue from members. This is creditable to the panchayat and specially to the President. But it is regrettable that not a pie was collected as deposit during the year. The panchayat should enforce provident deposit by-law and collect as much local deposits as possible.

825. *Kottamthara.*—Another society which is working satisfactorily. Central Bank's dues are regularly paid. The four overdue loans amounting to Rs. 590 should be collected as early as practicable. Transactions are fair but only Rs. 65 have been collected as deposits. Efforts should be made to collect more deposits.

839. *Sinnavady.*—A bad society which never heeds the instructions of the inspector. A sum of Rs. 3,000 was overdue to the Central Bank and 27 loans amounting to Rs. 2,855 were overdue from members. No deposit was collected and heavy cash balances were frequently kept. The society will be severely dealt with if it does not show any progress in the current year. The panchayatdars have promised to mend matters and recover all overdue loans according to by-laws before the close of the current year and it is hoped that they will be able to keep their promise.

983. *Kunnikrukam.*—Another bad society in which 14 loans amounting to Rs 1,037 were overdue from members. The President who is reported to be indifferent to the affairs of the society will take immediate steps to recover them. The panchayat never meets to discuss even matters of importance. No deposit was collected and transaction was very poor.

996. *Pillaiyanmakanpatti.*—The society is working on good lines. The number of members rose from 24 to 48. There was only one overdue loan which the panchayat will collect at an early date. Small loans were given preference and loans on personal security were also freely given. It is believed that these loans were disbursed with care and prudence. Transactions were fair. Efforts should be made to collect more deposits and heavy cash balances should be avoided.

997. *Nattarmangalam.*—This society, although only a new one, has allowed 25 loans amounting to Rs. 2,700 to fall overdue. The panchayat will take early steps to recover them. Rs. 98 has been collected as deposits. Heavy cash balances should be avoided.

1014. *Sathur.*—The panchayatdars do not seem to work in harmony and the President always keeps heavy cash balances. Twenty-four loans amounting to Rs. 2,531 were overdue from members. The committee although lately reconstituted, has not shown any improvement. Immediate steps should be taken to recover the time-expired loans.

1018. *Vethirkottai.*—The number of members rose from 45 to 93. Transactions were fair. Small loans and loans on personal security have been given to a large extent. Rs. 199 was collected during the year as deposits. The society, although a new one, is working well.

1036. *Sathur Pudukkottai.*—The society has already allowed 40 overdue loans amounting to Rs 5,193. Steps should at once be taken to recover them. Rs. 325 was collected as deposits. This is good.

1047. *Muthialpakarpetta.*—This society is working satisfactorily. The number of members rose from 84 to 116. One hundred and seventeen loans not exceeding Rs. 50 have been disbursed during the year and 134 loans amounting to Rs. 6,443 have been given on personal security. It is presumed that all loans on personal security were given with necessary caution. A sum of Rs 351 has been collected as deposits during the year. The panchayat is working earnestly. The society should collect at an early date the 15 overdue loans amounting to Rs. 274.

1077. *Sengamalanachcharpuram Co-operative Credit Society.*—A new society which shows signs of good working. A sum of Rs. 103 has been collected as deposits during the year.

1083. *Sankaralingapuram.*—New society which promises to turn out good work.

756. *Sukkamadurappu.*—This is a bad society. There is no competent human material to conduct the society. The president is illiterate and does not understand the principles of transacting business. A clerk was sanctioned to the society but he never did any work. The society should be allowed to die a natural death. The president has been instructed to remit all collections to the Central Bank then and there.

735. *Edaikattur.*—A badly managed society. One hundred and sixty loans amounting to Rs. 6,504 were overdue. Transactions were poor, deposits *nil*. The panchayat will be held responsible if the overdue loans are not collected at an early date, and matters set right before the close of the current year.

734. *Michelpatnam.*—Another bad society. A sum of Rs. 1,501 was overdue to the Central Bank towards principal and Rs. 150-2-6 towards interest. Forty four loans amounting to Rupees 2,568 were overdue from members. The panchayat has not taken steps to recover them. The society will be severely dealt with if no improvement is made during the ensuing year.

736. *Mannadaiyu.*—A big society with an inefficient panchayat. The president seems to be popular, more because he is lenient to defaulters. He always keeps heavy cash balances even when money is due to the Central Bank. The society is expected to work better as this place has now been made head-quarter station of a circle inspector. The number of members fell from 105 to 79. Forty-five loans amounting to Rs. 3,650 were overdue. Not a pie has been collected as deposits from the day of starting of the society. This is mainly due to the president's indifference.

786. *Souriyarpatnam.*—Another bad society in the area. A sum of Rs. 2,850 was overdue to the Central Bank. Fifty-eight loans amounting to Rs 2,828 were overdue from members. No deposit was collected. The panchayat was very indifferent to the affairs of the society. Unless improvement is shown in all direction during the current year, the society will be severely dealt with.

855. *Periyakottai.*—A sum of Rs 1,200 was overdue to the Central Bank. Nine loans amounting to Rs. 572 were overdue from members. Transactions were poor and deposit nil. The panchayat will see that the Central Bank's dues are paid immediately.

856. *Vembuthur.*—The society did practically no work during the year. A sum of Rs. 1,504 was overdue to the Central Bank towards principal and Rs. 60-4-0 towards interest. Thirteen loans amounting to Rs. 1,194 were overdue from members. No deposit was collected during the year. The society will be properly dealt with if it shows no improvement in the ensuing year.

966. *Rajagambiram.*—This society is working better than its neighbours. Three loans amounting to Rs. 85 were overdue from members. The panchayat will collect them at an early date. No deposit was collected during the year.

1306 *Malappachchi.*—A new society which has a competent secretary. It is hoped he will conduct the society on proper lines and maintain it in an efficient condition.

239. *Ayirdharmam.*—The panchayat, particularly, are indifferent to the affairs of the society. Else the society will work very well. The number of members rose from 28 to 31. Twelve loans amounting to Rs. 376 were overdue from members. No deposit was collected during the year. The overdue loans should be recovered without delay.

240. *Vellapatti.*—A society with an indifferent panchayat. Rs. 127–5–0 due to the Central Bank towards interest should be remitted at once. Fifty-two loans amounting to Rs. 3,273 were overdue from members. The panchayat will be held responsible if no improvement is shown in the collection of dues in the ensuing year. No deposit was collected during the year.

443. *Mangalam.*—This is a big society in the area, working satisfactorily. The president took much interest and has improved the society considerably. The number of members rose from 233 to 259. There were 31 overdue loans amounting to Rs. 2,181. The president will soon take steps to recover them. Rs. 620 was collected as deposits during the year. It is reported that members have improved morally also since they joined the society. The President will see that no heavy cash balances are kept idle.

444. *Kalyankurichi.*—The president looks after the working of the society and the other panchayatdars are indifferent. But yet the society works satisfactorily and will work better if the panchayat is reconstituted. The two overdue loans amounting to Rs. 150 should be collected at an early date. Only Rs. 55 have been collected as deposits during the year. Improvement should be shown in this direction next year.

451. *Thekkatti.*—The number of members rose from 68 to 73. Central Bank's dues were regularly paid. There were 5 loans overdue from members amounting to Rs. 446. Steps should be taken to recover them at an early date. Deposit is poor and efforts should be made to collect more deposits in the ensuing year. Small loans and loans on personal security were given to a large extent. The society appears to be working satisfactorily since the appointment of the clerk.

462. *Vadapatti.*—The secretary alone was doing some work and the other panchayatdars were indifferent. The number of members rose from 77 to 104. Rs. 236–4–0 due to the Central Bank towards interest should be remitted immediately. There were 41 loans amounting to Rs. 2,420 overdue. Steps should at once be taken to recover them. Only Rs. 49 have been collected as deposits during the year. No further loan will be sanctioned until real progress is shown. The society has been asked to remit all collections to Central Bank.

874. *Pahyankulam.*—A bad society which persists in its own path in spite of the Inspector's frequent warnings. A sum of Rs. 5,000 was overdue to the Central Bank. Seventy-five loans amounting to Rs. 3,654 were overdue from members. Only Rs. 13 were collected as deposits during the year. Heavy cash balances were kept idle. The society will be severely dealt with, if no improvement is shown in the ensuing year.

995. *Watrap Co-operative Credit Society.*—The number of members rose from 102 to 185. There were five overdue loans amounting to Rs. 220. Steps should be taken to recover them at an early date. It is gratifying to note that although a new society, it has collected Rs. 1,145 as deposits during the year. The society promises to work well and credit is due to the energetic President M.R.Ry. Narayana Ayyangar.

1049. *Nathampatti.*—This is a new society which is also working satisfactorily. A sum of Rs. 258 has been collected as deposits during the year.

1247. *Govindanallur*
1303. *Pudupatti* } New societies which are expected to work well.
1337. *Srivilliputhur*

K. VIJAYARAGHAVA ACHARIYAR,
Assistant Registrar.

சங்கரபுரம் இலாகா.

அருப்புக்கோட்டை தாலுகா.

725 *ஆண்டாள்புரம்.*—சக்தியில் பரவாயில்லாத்தரமுள்ளபோதும் செக்ரெடரி, சமுதாயில் முன்னேற்ற மளவுக்கு வேலைகளை வளர்க்கவில்லை. இவ்வருஷத்தில் ஒரு மெம்பர் கூடப் புதியதாக சேர்க்கப்படவில்லை. சென்ற வருஷக்கடைசியிலிருந்த 37 மெம்பர்கள் தான் இவ்வருஷத்திலுமிருக்கிறார்கள். ரூ. 4,301 அடங்கிய 38 டெப்ஸா வெகுகாலமாக வராமலிருக்கின்றன. அவைகளை நாம் யாதொரு வேறு டெப்ஸா வருவிப்பதற்குத்தக்கபடிசெய்யவேண்டியதை வற்புறுத்தாம பரவாயில்லை இதிலும் கொஞ்சம் கவனிக்கவில்லை. தலைவர் சென்ற பரீக்ஷையிலும் வேலை விஷயத்தில் தாமதித்தது. கடன் பட்டார் பெயரில் பரவாயில்லை இவை அவசியமாயிருக்கிறதே. ஒரே குடும்பத்திலிருக்கிற அதிக மெம்பர்களுக்கு கடன் சாலவாய சமயம் செய்யப்படாதிருக்கிறது. சங்கத்திலுள்ள கடன் பெற்ற மெம்பர்களில் சிலர் மெம்பர்கள் வெளியூருக்கு போயிட்டார்கள். இவர்களிடமிருந்த டெப்ஸா வருவதற்கு யாதொரு ஏற்பாடும் செய்யவில்லை இச்சமயத்தில் அதிருப்தியாய் வேலை செய்தவருக்கேற்பதி சங்கம் நிலைக்கத்தக்க பிரகாரம்.

881 *சாலிபுரம்.*—இச்சங்கம் தனது வேலை செய்துவருகிறதென்ற சொல்லுவதற்கு சமுதாயில் மெம்பராருமில்லையே தூக்கமாயிருக்கிறது. சமுதாயில் வேலைக்கு சகிய நடந்திருக்கிறதற்கு தனது படித்தவருமில்லை. பரிசோதனைக்கு சமுதாயில் வேலை களில் கொஞ்சம் சிரமத்திலிருக்கிறதென்றும் மெம்பர்களெடு தனது வேலை செய்ய இல்லை, இலாகாக்கள் ஒவ்வொரு இச்சங்கம் சரிவர வேலை செய்துவரவில்லை. ரூ. 3,587 அடங்கிய 23 டெப்ஸா வெகுகாலமாக வராமலிருக்கின்றன. பரீக்ஷைக்காலம் இவை வசூலாவதற்கு அதிக அதிகாரம் சமுதாயில் வழியிருக்கிறதற்கு தனது வருமாறு செய்ய வேண்டும்.

885 பிளாக்கு.—இச்சங்கம் தனது வேலை செய்துகொண்டுவருகிறது. பிரசிடெண்டும் செக்ரெடரியும் சங்கத்தின் வேலையில் அதிக சிரத்தை எடுத்துக்கொள்ளுகிறார்கள். சங்கத்தில் 60 மெம்பர்களிருக்கிறார்கள். வைட்ஸ் பாகையருக்கு சரியாக வேலை பணத்தைச் செலுத்திக் கொண்டு வருகிறார்கள். ரூ. 602 அடங்கிய 40 டன்கள் வேலைத்தும் வருகிறபடியில்லை. இவைகளெல்லாம் பஞ்சாயத்தாரின் உடனே வருவதை ஏற்பாடுசெய்து செய்யவேண்டும். அரிசனக் குடியானதெரியாரும், நாயக்கர்களும் சாலைகள் செப்பஞ்செய்து வருகிறார்கள். இரண்டாவது பக்கத்திலுள்ள வேலைகளையும் தங்களைப்போல தானாகவே செய்துமுடிக்க போதிருந்தால் தானாகவே செய்துமுடிக்கும். செக்ரெடரி சொல்லியபடி வேலை செய்து முடிவதாகவும் தன் சொந்த வேலையுடன் சங்கத்தின் வேலைகளையும் அதிக சிரத்தையோடும் முடிய சரியாய் பார்த்து வருகிறது ஆசரிப்படத்தக்கது. அவருடைய வேலைக்கு தொகை சம்பளம் தவறாமல் கொடுக்க வேண்டியது தான்.

887 உலகுடை.—தாளகருணை இச்சங்கமானது, மெம்பர்களுக்குளிருக்கும் சண்டையினும் விவகாரத்திலும் அதன் தலைமையை இழந்தவர்களைவருகிறது. கடையாலிக்காண்டபெருமாள்செட்டியாரை பிரசிடெண்டாக வைத்து ரூ. 1,233 அடங்கிய 13 டன்களை வாய்தாச் சென்றும் வசூலாகாமலிருக்கிறது. இவைகளுக்கெல்லாம் பஞ்சாயத்தாருடைய அசிரத்தையே காரணம். சங்கத்தின் மெம்பராய் இப்பொழுது இருக்கும் தீர்வாய் சம்பளத்தை மாற்ற வேண்டுமென்று இவர்களின் அவசரமான செயலை இச்சங்கம் மிகவும் முரண்படுகிறது. ஒரு இடத்தில் வைத்திருப்பதற்கு, மிகவும் தளரும் வேறு செலவுகளும் ஏற்படுத்தக் கொஞ்சங்கூட சந்தேகமில்லை. அவரவரே சங்கத்தின் மெம்பர்கள் கூடிய சீக்கிரத்தில் வேறு பஞ்சாயத்தாரின் நியமித்து, கெடைத்த டன்களெல்லாம் வருவிதம் சங்கத்தை நடுவிற்கு கொண்டுவருவாரென்று நம்புகிறோம்.

1209 மாதூர்.—இது ஒரு புதிய சங்கம். சங்கத்தின் வேலை ஆரம்பத்திலேயே சங்கத்தின் பிரசிடெண்டுக்கு நெருப்பாளர இறந்துபோய்விட்டார். இருந்தாலும் இப்பொழுது இருக்கும் பஞ்சாயத்தார்கள் சங்கத்தின் வேலைகளில் நெருக்கை வெற்றுக்கொண்டு கொஞ்சம் கொஞ்சமாய் வேலை நடத்தி வருகிறார்கள். இவருடைய முயற்சியை சங்கம் மிகவும் நன்றியுடன் ஒத்துக்கொள்ளுகிறது. பஞ்சாயத்தார்கள் வேலை செய்வதில் தளரும் விசாரணை திருத்திக்கொள்ளவேண்டும். மெம்பர்களும் தவறாமல் சாலைவரிகளில் வேலை திருப்திசெய்து பாகமென்ற நம்புகிறோம்.

1214 அலைகுளம் —இச்சங்கம் மிகவும் புதியது. கடிய சீக்கிரத்தில் இச்சங்கம் மற்ற விஷயங்களிலும் விருத்தியடைந்து மிகவும் நன்றும் வேலை செய்யவேண்டும். இப்பொழுது இருக்கும் பஞ்சாயத்தார் வரிய நிலவரை செலவுகளுடனாவது வேலை நடத்தி வருகிறார்கள். ஆனாலும் சங்கத்தின் செக்ரெடரி இன்னுமொரான செலவுப்பிரகாரம் வேலையை சரியாய் செலவுகளுக்கு வரியிருப்பதினால் சங்கம் நன்றும் விருத்தியடையும். சங்கத்தின் மெம்பரெல்லோரும் டன்வேண்டுமென்று சொல்லுகிறார்கள். பஞ்சாயத்தார்கள் சங்கத்தின் வேலைகளை நாங்கு திருப்திகரமாய் செய்து வருகிறார்கள் தெரிவிப்பதனால் சங்கத்தின் மெம்பர்களின் டயோகத்திற்காக அதிகமான சலவுகள் செலவாகும்.

1215 உதையஞ்சுபட்டி.—இது ஒரு புதிய சங்கம். சங்கத்தின் பஞ்சாயத்தார்களில் அதிகம் பேர்கள் முப்படித்தவர்களாயிருந்தாலும், கணக்குகள் எழுதுவதற்கு சமர்த்திய முள்ளவர்களாயிருப்பினும் அடிக்கடி இன்னுமொரான போய்கணக்குப்புத்தகங்கள் வெல்லம் முதலானவைகளை வைத்துவேண்டியிருக்கிறது.

1216 கொல்லைகுளிச்சி.—இச்சங்கம் புதிதாயிருந்தபோதிலும் சங்கத்தின் பிரசிடெண்டுக்கு இச்சங்கத்தை நடத்திவைக்கவேண்டுமென்ற ஆவலிருப்பதினால் கடியசீக்கிரத்தில் அதிக விருத்தியடையுமென்று தோன்றுகிறது.

1221 தம்பூர்.—இது ஒரு புதிய சங்கம். சங்கத்தின் பிரசிடெண்டு சங்கத்த வேலைகளை சரியாய் நடத்திவரவேண்டுமென்ற எண்ணமுள்ளவராயிருப்பதினால் சங்கம் கூடிய சீக்கிரத்தில் விருத்தியடையும்.

1223 சேதுபுரம்.—இது ஒரு புதிய சங்கம். சங்கத்தின் செக்ரெடரியாவர், பிரசிடெண்டின் உதவியுடன் சங்கத்தின் வேலைகளை மிகவும் நன்றாய் நடத்திவருவாரென்று நம்புகிறோம்

727 பாத்திபபூர் புதூர்.—இது ஒரு பழைய சங்கம். இவ்வருஷத்திலும் புதிதாய்ச் சங்கத்தில் மெம்பர்கள் சேர்க்கப்பட்டிருக்கிறார்கள். சங்கத்தை விஸ்தரிக்கவும் புதிதாய் ஒரு சாலை இப்போது சேர்க்கப்பட்டிருக்கிறது. இவ்வருஷத்தில் இன்னும் அதிக மெம்பர்களைச் சேர்த்துச் சங்கத்தை வேலை இன்னும் அதிகரிக்கவேண்டும். இங்கிய சங்கங்களிலும் உண்டாகும் நன்மைகளை நன்றும் அறிந்தவர்களுக்கு இங்கிய சங்கங்களிலும் உள்ளாகும் சொகவிக்க சம்பளங்களை எல்லாமெம்பர்களுக்கும் ஐக்கிய சங்கங்களிலும் கொடுக்கும் பேதத்தைவருதே. ஆதலும் இவர் இச்சங்கத்தில் ரு. 2,088 அடங்கிய 21 கடன்களை கொடுத்தும் வருவதாயிருப்பதை மிகவும் மிகிழ்ச்சிக்கத்தக்கதாயிருக்கிறது. சங்கத்தில் அரசாங்க தபாலாபீஸ்போலும், பிறிய தொகைகளாகவும் கடன்கள் படவோடசெய்யப்படுவதை. கொகைத்த கடனை வருவிப்பதற்கு உடனே தருத முயற்சி வேற்றதை கொள்ளவேண்டும்.

1268 மேற்பார்த்திபபூர் வடகரை.—இது ஒரு புதிய சங்கம். சங்கத்தின் பிரதிவெண்மை செக்ரெடரியட சங்கத்தின் வேலையில் பெரிதும் வெற்றியடைந்தவராகவும். பங்காதிலுள்ள இதர ஐரிய சகாக்களிடம்பார்த்து நிச்சயமும் நன்றும் வேலை செய்வதற்கு ஊக்கிய பேரு கிறது.

147 கடலிபுரம்.—சங்கத்தில் இவ்வருஷத்தில் ஒரு மெம்பர் குறைந்திருக்கிறார். சென்ற பண்டாரகுரு சரியான காலங்களுக்குள் கடனைத்திருப்பித் தொந்தரவுபடுத்தாதபடியால் இச்சங்கத்தின் வேலைக்கு சரியான கடந்த வருஷத்தைவிட பதிகமான பணத்தில் வருவதான பணத்திலிருக்கும் இதர சங்கங்களையும் சங்கும் வேலை செய்யவேண்டுமென்று பேராதவருகிறார். சங்கத்தின் வொதேஷிக்கள் மிகவும் அதிகத்தகொண்டிருக்கிறார்கள். ஆனால் மெம்பர்களிடமிருந்தும் வரவேண்டி அதிகமான வாகைபடவிருக்கிறது. இச்சகமானது விசாரணை விஷயங்களில் மிகவும் பிரமாத பேதத்தகொள்ளுகிறது. இன்னும் இச்சகமானது இத்பிரசாரம் மாண்புமிகு E. ஆனந்த ராவ அவர்களின் திவாகத்திலும் நன்றும் வேலை செய்துவருவதை நம்பப்படுகிறது.

292 திருத்தங்கல்.—இவ்வருஷத்தில் சங்கத்தின் மெம்பர்கள் 104 விருந்து 116 ஆக உயர்ந்திருக்கிறது. மிகவும் சுறுசுறுப்பாய் நடக்கிறார்கள். ஆனால் வசூலில் கஷ்டங்களிருக்கிறது. சங்கத்தின் வேலையை நடத்திவரும் பிரசிடெண்டு அய்யாசாமி பிள்ளை 42 கடன்கள் வாயிலாக கொடுத்தும் வருவிப்பதற்கு யாதொரு ஏற்பாடும் செய்யாமலிருப்பது மிகவும் விளிதகத்தக்கதாயிருக்கிறது. இனிமேலாவது பஞ்சாயத்தார்கள் முதலியார் இவர்களைச் சட்டப்படி வருவிப்பதற்குத் தருத முயற்சியெடுத்துக்கொள்ளவேண்டும்.

412 ஆலாத்துப்பட்டி.—சமய சென்ட்ரல் பாங்கிலிருந்து கொடுத்தவேண்டிய ரு. 334 வாயிதா கொனது கொடுத்தபடாமலிருக்கிறது. ரு 1,752 அடங்கிய 18 கடன்கள் வெகெட்டாத வருஷமாயிருந்தன. பஞ்சாயத்தார் இவைகளை வருவிப்பதற்கு யாதொரு ஏற்பாடும் செய்யாமல் மிகவும் சகஜமான வேலையில் கவலையில்லாயிருக்கிறார்கள். மெம்பராலுள்ள சாமானுஷிருக்கும் நாணயமின் கடன்களெல்லாம் நன்றும் விசாரித்த ஜாக்கிரதையுடன் கொடுக்கப்பட்டனவென்று நம்புகிறோம். இவ்வருஷம் சகாதிய ரு. 930 டிபாசிட்டாக வாங்கி யிருப்பதற்கும் நாம் மிகவும் சந்தோஷமடைகிறோம்.

413 பெத்தாட்சிபட்டி.—இச்சகத்தின் பஞ்சாயத்தார் சகாயின் வேலைகளிலும் யாதொரு நெருக்கமும் எடுத்துகொள்ளுவதில்லை. இவ்வருஷத்தில் ஒரு மெம்பராகட புதிதாய சேர்க்கப்படவில்லை. சென்ட்ரல் பாங்காருக்குச் செலுத்தவேண்டிய ரு. 710 பாக்கியிருக்கிறது. ரு. 2,050 அடங்கிய 29 கடனளும் வெகெட்டாத வருவிக்கப்படாமலிருக்கின்றன. சகத்தின் வேலைகளில் மிகவும் கொஞ்சமாயிருக்கின்றன. டிபாசிட்டு வருவிக்கப்படவில்லை.

420 சென்னைப்பட்டி.—இச்சங்கம் மிகவும் அதிருப்திகரமாய வேலை செய்துவருகிறது. சகாயின் மெம்பராள 32 விருந்து 31 ஆக குறைந்திருக்கிறது. ரு 694 அடங்கிய 6 கடனகள் வாயிதா கடந்தபோய் வருவ செய்யப்படாமலிருந்தன. சமஸ்தான வேலைகளைப்பார்ப்பவரும் முனாஜதாரியாகவும் கொண்ட கடனகளை வருவிப்பதற்குக் கொஞ்சம் முயற்சி யெடுத்துகொண்டிருக்கிறார் டிபாசிட்டு வாங்கப்படவில்லை. இனி மேல் கொஞ்சம் நன்றும் வேலை செய்யும்படியும் கொண்டு கலைக்கிறோம்.

433 கொத்தியபுரிணி.—சங்கத்தில் புதிதாய் ஒரு மெம்பர் சேர்க்கப்பட்டு மொத்த மெம்பராள 89 விருந்து 70 ஆயிறது ரு 4,349 சென்ட்ரல் பாங்காருக்கு கொடுபடவேண்டியிருந்தும் கொடுத்தபடாமலிருந்தன. இன்னும் கடடியிலிருப்பதும் ரு 208-4-0 செல்லவேண்டியது. மிகவும் 3,736 ரூபாய அடங்கிய 51 கடனகள் வெகெட்டாத வருவிக்கப்படாமலிருந்தன. இது பஞ்சாயத்தாருக்கும் இன்னும் மற்ற மெம்பராளுக்கும் அதாலை. இவ்விதமான நிலைமைகளுக்கெல்லாம் பஞ்சாயதார்களை தான் பொறுப்பாளிகள். அதெப்படியென்றால் மே மாதங்களுக்குள்ளாக வெகெட்டாத கடனகளெல்லாம் வருவதெற்கு சகாதிய நெருக்கமாய முயற்சிகளை கொண்டிருக்கவேண்டுமாதலால் கட்டாயமாய் சட்டப்படி வரவேண்டியதிலிருந்து தப்பக் கூடாதென்றும் வலியுறுத்தி சகாதிய முடிவுசெய்துவிட்டோம்.

434 சாமலிவயல்.—இதற்கு சமய இதர நாளாகளில் ஒரு ஒழுங்கோடு வேலைசெய்யும் சகம். ரு 1,750 சென்ட்ரல் பாங்காருக்கு கொடுபடாமலிருக்கின்றன. ரு 3,195 ரு அடங்கிய 60 கடன்கள் வெகெட்டாத வருவாகவில்லை. முக்கியமாய பஞ்சாயதார்களுக்கு சரியாதி செலுத்த முடியாத. மெம்பர்களுக்குக் கொஞ்சமாகட கவனமாக. இப்படியாகட கடனகள் படவோடச செய்திருக்கிறார்கள். பஞ்சாயதார்களை மெம்பர்களிடமிருந்தும், சகஜநிலை கடன்களையும் அந்த அனுபவத்தின் கட்டாயமாய் கொழந்திவிவதாயும், சென்ட்ரல் பாங்காருடைய கடனைப் பூராவாகவும் செலுத்திவிவதாயும் செலவியிருக்கிறார்கள். அவைகளும் செயலாவிடில் ரூபாதாரம் மெம்பர்களிடமிருந்து வகைக கடனகளும் பூராவாக வருவதெற்க சகத்தை முடிவுகட்டவேண்டும்.

435 மேலனேரி.—இந்தச் சங்கம் சென்ட்ரல் பாங்காருக்குச்செலுத்தவேண்டிய ரு 4,200 கொடுத்தாம விருக்கிறது. 3,950 ரு. அடங்கிய 61 கடன்கள் வாயிதாகளை கடனகள் சகாதிய டுபட வாயவப்படவில்லை. இவ்வித ஒழுங்கினதிறமெல்லாம் பஞ்சாயத்தாருடைய அசிரத்தையே யொழிய வேறொனுமில்லை. இப்பொழுது பஞ்சாயத்தாரான மாற்றப்பட்டிருக்கிறது. இனிமேலாவது இயுகிய பஞ்சாயத்தார்கள் சங்கத்தை ஒழுங்காய நடதிவருவார்கள் என்று நம்புகிறோம்.

450 மேலமத்தூர்.—இச்சபை மிகவும் தழ்ந்தோயம் வேலைசெய்துகொண்டுவருகிறது. இச்சபை கடந்த முடிவடைந்த நமது பஞ்சாயத்தாரையே சங்கத்தினராகவைத்துணைத்தலைவருடைய சொந்த உபயோகத்திற்கு வேதாகொண்டிருந்தார்கள். சங்கத்தினவேலை வினைஞர்கள் சம்பளமின்றாள செய்து வருகிறார். சபைதில் வெ ஒழுங்கீனங்கள் இருக தென்றாக நடைந்த தெரியவருகிறது. ரூ. 4,251 அடையிய 81 டானை வசூலிக்கவேண்டிய வருவிடையிருக்கிறான. டிபாரிட்டே சங்கதில் வசூலைவில்லை. இனிமேலாவது இச்சபை சரியானபடி வேலை செய்வதற்கு ஆரம்பிக்கவில்லை பிறகு வடமாள உத்தரவு அளிக்கப்படும்.

458 ஆமதூர்.—இச்சபை ஒரு மிகவும் அசௌகரியமானது. சென்ற்ல் பாக்காகவு 3,050 ரூ. கொடுகவேண்டியிருக்கிறது. 3,554 ரூ. அடையிய 37 டானை வெகுகாலமாகவே வசூலாகாமலிருக்கிறது. பஞ்சாயத்தார் இவைகளை வசூலைசெய்வதற்கு யாதொரு முயற்சியும் எடுத்தகொள்ளவில்லை. இனிமேலாவது கொண்டிய பிரகாரம் வரியை சொற்ற டானை வேலாம வசூலைசெய்வதற்குத் தகுந்த ஏற்பாடுகளை செய்யவேண்டுமாறு பஞ்சாயத்தாரிடமிருந்தே பாகாரருக்கு கொகவேண்டிய எல்லா டன்களையும் பூராவாக வசூல்செய்துவிடுவோம் என்பதாக தினைவாய் அறியும்.

474 மேல்பேரூப்பட்டி.—இச்சங்கத்தில் ரூ. 4,516 அடையிய 37 டான்கள் வசூலாகாமலே வருவிடைபட்டிருக்கிறான. சபைதில் வேலைசெய்ன அதிகாய நடகையில்லை. ரூ. 81 தான டிபாரிட்டாக வருவிடையிருக்கிறது. பஞ்சாயத்தார் கெடிக்கத்த டன்களை வசூலைசெய்வதற்கும், அதிக டிபாரிட்டே சபைதில் வசூலைவதற்கும் தகுந்த ஏற்பாடு செய்ய வேண்டும்.

477 தாளம்.—இச்சங்கதினை நடவடிகைகள் மிகவும் திருப்திகாமலிருக்கின்றன. சபைதில் மெம் பர்கள் அதிகமாத்தகொண்டே வருகிறான். வரை தாதிபாகளும் மெம்பர்களாகச் சே ர்க்கப்பட்டு, எழுதான விவரங்களுக்கு மிகிய தொகைகளாகவும் தாமதமின்றியும் வ டன்கள் பட்டுவாடா செய்யப்பிறன. பஞ்சாயத்தார் கவ்வோரும் சங்கதின வேலை களில் மிகவும் ஊக்கமுடையவர்களா மிருக்கிறார்கள். மூலையாய சங்கதின் பிரசிடென் டாகிய மாண்புமிகு வெங்கடாசல முதலியார் சங்கதின வேலைகளில் மிகவும் சிரத்தை யெடுத்தகொள்வதற்காகி நாம் சந்தோஷப்படுகிறோம். இவருடைதில் ரூ. 829 டிபா சிட்டாக வசூலைசெயப்பட்டிருக்கின்றன.

484 வெண்ணாவலம்.—இச்சபை மிகவும் தழ்ந்தோய வேலைசெய்துகொண்டுவருகிறது. ஆலை பஞ் சாயத்தார் ஏதும் வேலைசெய்கிறதில்லை. பஞ்சாயத்தார் இனிமேலாவது டகைகளுடன் ஊருக்கு மிகச்சமீபமான வெண்ணாம் மதத்திடம் சபைதை இணைய நலை எடுத்துக்கு கொண்டுவருவதற்குத் தகுந்த ஏற்பாடு செயவர்களென்று நம்பப்படுகிறது. ரூ. 1,710 அட லிய 14 டானை வசூலாகாமல டனகள். சங்கதில் டிபாரிட் வசூலைப்படவில்லை. இவர்களை விடயகளிலாவது பஞ்சாயத்தார் அதிக அபிவிருத்தியைக் காட்டவேண்டும். இவருடைமுடிவில் சங்கதில் வெகுகாலத்த டகளை தனகூட இல்லாமலிருக்கும்படி பஞ்சாயத்தார்கள் பார்த்துகொள்ளவேண்டும்.

532 கட்டிளைமடப்பட்டி.—இச்சங்கதிற்கு சாதகமான டன்களை வெளியார் விரோதமாய் பிரசிடென் டு இன்னும் ஆலருடைய உதவியாகவே வெற்றுகொண்டிருக்கிறது தெரியவரு தது. ஊரிலுள்ள மிகுமாய மெம்பாகளுக்கு மிகிய டன்களைப்பட்டோடை செய்யப்ப லியே. ரூ. 2,005 அடையிய 12 டானை வெகுகாலமாகவிருக்கிறன. மெம்பர் சிடதிலிருந்த டிபாரிட் வசூலைப்படவில்லை. பஞ்சாயத்தாரின் எல்லாம் வெகுகா லத டன்களையும் சபைய வசூலைசெய்து, மெம்பாவிடதிலிருந்த டிபாரிடும் பெறுவிட் டால் சபைதின் வளகளின் முடிவுபட்டிச் சங்கத்தை முடிவுசெய்துவிடப்படும்.

533 சுக்கிரவாரப்பட்டி.—இந்தச் சங்கம் மிகவும் அசிருப்திகாமாய் வேலைசெய்துவருகிறது. பஞ்சாய தாரின் வாரிசைகொண்ட டானகளெல்லாம் வெற்றுவரப்பெயவில்லை. அவைகளை வசூல்செய்ய ஒருவிதமான ஏற்பாடும் செயப்படவில்லை. ரூ. 2,035 அடையிய 19 டான களை வெற்றுவரப்பெயவில்லை. வெகு டானகளெல்லாம் பூராவாக வசூலைவதா லொழிய இனிவரும் டன சாதனை செயமுடியாது.

559 பெரியசாமிபுரம்.—இச்சபையை முடிவுசெய்வதற்காக் நகம். ' சென்ற பாக்காகுக் அ வினைபொருட்டு 3,000 ரூபாயும் வட்டிக்காக 204-10-0 ரூபாயும் வெற்றுவரப்பெயவில்லை. மெம்பாகளிடமிருந்து ரூ 2,953 அடையிய 35 டன்கள் வெற்றுவரிப்பேயில்லை. இதை வருதலிய சங்கம் யாதொரு வேற்பாடும் செயவில்லை. சங்கதின மெம்பாகளா யிய குடியானவர்களுக்கும் அவர்களுடைய பிராதாரகளுக்கும் மெ டிபாகலிலவை இருந் தபடியால் அவர்களுக்கு மிகி ரஜ்டன்டாகி, சங்கதின வேலைகளும் சரிவர நடதி வர முடியவில்லை பஞ்சாயத்தாரை அதை அறுவடைகாலதில் எல்லாம் டனகளையும் வசூல்செய்ய சமத்தை நமுவிதருக கொண்டிருப்பதாக உறியாய்ச் சொல்லியிருக்கிறார் கள். அவாறே தவறாய செயவர்களென்ற நம்புகிறோம்.

583 கள்ளவளிபட்டி.—சங்கதில் வேலாதேவிகள் சமாசமிருக்கின்றன. 154 ரூ. டிபாரிட்டாக வசூல்செயப்பட்ட பஞ்சாயத்தாரை சங்கள வாரிதாரி செற்ற டன்களையும் வசூல் செய்துவிடவேண்டும். விரோதமாய மெம்பாகளுக்கு மிகிய டன்களாகவே பட்டோடை செயவேண்டும்.

584 பூவாளூப்பம்.—இச்சங்கம் இன்னபொருள் சொல்லுமிபடியாம் வேலைசெயுத தினில் ச ங்கதின் வேலை செயவதற்கு ஒரு முகாந்திரமிருந்தும் சங்கதின வேலைகளில் யாதொரு அபிவிருத்தியும் காணபடவில்லை. கவிரையில் அருகில் அதிகப்பணம் வட்டிக்கு கடை மாய் வைத்தகொள்ளப்படுகின்றன. சென்ற பாகாருக்கு அசினபொருட்டு 1,000 ரூ. யும் வட்டிகாக 93-5-1 ரூ யும் வெற்றுவரிபிருந்தது. மெம்பாகளிடமிருந்த ரூ. 6,888 அ டையிய 54 டன்கள் வெற்றுவரப்பெயவில்லை. பஞ்சாயத்தாரின் மிகவும் அசிரத்தையா யிருந்தகொண்டு சங்கதின விருத்தியைப்பற்றிப் பே மிகவும் கடினமில்லை. இவரு தலில் டிபாரிட்டே வசூல்செயப்படவில்லை.

588 அம்மாகுடப்பட்டி.—இச்சபையிருக்கும் சொபதில் விரோதமான அபிபாயமிருந்தபோதிலும் சங்க தின வேலையில் ஒருவரும் கவனிபாதில்லை. இனிகடன சாலன செயமுடியாத. வசூல்செயுத பணத்தை அபோதைக்குபோது சென்ட்ரல் பாங்கிற்கு அனுப்பவேண்டி யது. ரூ. 3,425 அடையிய 56 டானகள் மெம்பாகளிடமிருந்து வசூலாகாமல் வெற்றுவரப் பேயிருக்கின்றன. இவைகளை வசூலைசெயதற்கு தேவிய தகுந்த ஏற்பாடுகளை செய வேண்டியது. வசூல்செய்த பணத்தை மெம்பாகள் நிறுத்தாரிடமாக உத வலாகியை மெம்பாகளுக்கும் பட்டோடாக செய்யாமல் சென்ட்ரல் பாங்காருக்கு அப்பா தைக்கப்போத அனுப்புவிக்கொண்டிருக்கவேண்டும்.

589 சர்வாய்பட்டி.—இச்சபைக்கிடை வேலைகளும் சபைக்கு இருப்பதாகவில்லை. இச்சங்கம் சரியாக வேலைசெய்யாதென்ற தோன்றுகிறது. அலையால் இதை முடிவுசெய்யவிடவேண்டும். ரூ. 6,393 அடங்கிய 33 டவுனை மேலே வசூலிக்காத பஞ்சாயத்தார் அவைகளை வசூலிப்பதற்கு யாதொரு ஏற்பாடும் செய்யப்படவில்லை. விசாரணைக்கு பஞ்சாயத்தாரையே சரியான சாக்ஷிகளாகவும் அவர்கள் யாதொரு ஏற்பாடும் செய்யாமலிருக்கிறார்கள். இப்பொழுது அதிக கேஸுகளில் விசாரணைக்கு செய்த வரவுசெலவுக்கு தகுந்த ஏற்பாடு செய்யப்படவேண்டியதாகிறது.

590 கப்பிரான்பட்டி.—இவ்வருஷத்தில் சபைக்கு மெம்பர்கள் 49 பிறந்து 58க்கு உயர்ந்திருக்கிறார்கள். வசூலாகவேண்டிய தொகையும் வசூலிக்கப்பட்டிருக்கிறது. ரூ. 338 டியூசிட்டாக வரும்படி செய்யப்பட்டிருக்கிறது. பஞ்சாயத்தார் சக்கதியை கொண்டதாக வருவாயமலிருந்தும் ரூ. 1,143 அடங்கிய 14 டவுன்களையும் உடனே வசூலாகவதற்கு தகுந்த ஏற்பாடு செய்யவேண்டுமென்று கையிருப்பில் வட்டிக்கு தரும்படியான நிலைமை வைத்திருக்கக்கூடாது.

611 கோவில்பட்டி.—இது ஒருவிதமும் நமூன்றோமான சபை. சபைதலில் பிரசிடெண்டாயிருந்தவர் இறந்துபோயிட்டார். முதல் பஞ்சாயத்தாரினால் வசூலிப்பட்டபடியும் ஜமீன்தாருக்கும் குத்தகைக்காரனுக்கும் இருந்த தரு விவகாரத்தினால் வசூலிப்பு நடப்பில்லாமலிருந்தன. இவைதவிர சபைதலின் வேலைக்கு வேறும் கலங்கப்படாமலிருந்ததாகுமென்றால், நமது இன்ஸ்பெக்டர் அவர்களுடைய தாராளித்தில் அதிக மெம்பர்களை வரிசைதான சேர்த்து டவுன்களுக்கு அதிக அதுவரை வசூலித்துவிட்டபடியால் வசூலித்தவிதாக வாக்களித்திருந்தார்கள். அவ்வாறே சரியாக நடத்திற்கு வந்தால் சபைதலை முடிவு பண்ணலாம் வரைதிருப்போம். சபைதலில் வாங்கவேண்டிய ரூ. 5,530 யும் இவருஷம் முடிவதற்குள் கட்டாயமாய் வசூலித்துவிடுவார்களென்று நம்பப்படுகிறது.

653 ஆலடிபட்டி.—இச்சபை சரியாக நடத்தப்படவில்லை. இதற்குக்காரணம் பிரசிடெண்டே மூலகாரணம். மெம்பர்களுக்கு கடன் கொடுப்பதில் ஏதோ தவறுகள்இருந்ததாக தவிட்டு சில்லரைகளுக்கு தெரிவதாகவும் தனபேரிடம் பிரதான இன்ஸ்பெக்டர் விசாரித்து தகவல்களை வாங்கியிருக்கிறார். பஞ்சாயத்தைப் புதிதாக ஏற்படுத்தவேண்டியிருக்கிறதாகத் தெரிகிறது. ரூ. 3,850 அடங்கிய 43 டவுன்கள் கெடைத்திருக்கின்றன. அவைகளை வசூலிக்க யாதொரு ஏற்பாடும் செய்யப்படவில்லை. டியூசிட் நன்றாக கிடையாது.

654 செல்லப்புரம்.—சென்ற பசலைக்கு கொடுக்கவேண்டிய தொகைமுழுதும் செல்லாமலிட்டது. ஆனால் ரூ. 1,559 அடங்கிய 9 டவுன்களை கெடைத்திருக்கின்றன. அவைகளில் அதிகமாய் சபைதலின் பிரசிடெண்டு வசூலித்து விட்டார். டியூசிட் வசூலாகவேயில்லை. இந்த பஞ்சாயத்தாரை இந்த விஷயத்தில் பிரசிடெண்டே சேர்ந்த வேலை செய்யவேண்டும்.

664 சதுரார்.—இதுதான் சபைக்கு சரியாக நடந்ததாகவில்லை. பஞ்சாயத்தார்களைப் புதிதாக நியமனஞ் செய்யவேண்டும். சென்டரல் பாங்காருக்கு சேரவேண்டிய ரூ. 3,004 கெடையாமலிருந்தது. ரூ. 4,236 அடங்கிய 40 டவுன்கள் கெடைத்திருந்தன. இவைகளை வசூலித்து உடனே வரும்பாக்கி செலுத்தவேண்டும். டியூசிட் வசூலாகவேயில்லை. அதற்கு அலட்சியமாயிருந்தது காரணமாகும். கெடைத்த டவுன்களெல்லாம் வசூலித்த மற்ற விஷயங்களிலும் நடுக்காவு வேலைசெய்தாலொழிய சபைதலை முடிவுபட்டபடியென்று எதிர்பார்க்கை செய்யப்படுகிறது.

668 முகவிபட்டி.—இச் சபை நடத்தலாகவில்லை. பஞ்சாயத்தார்களும் அவர்களுடைய உறவினர்களுமே ஏராளமான தொகைகளை டவுனுப் பெறுகிறார்கள். மெம்பர்களை டவுன் கெடையாதிருக்கிறதாகவும் அவர்களுக்கு ஒன்றும் வருவாகவில்லை. பஞ்சாயத்தாரை இதைக் டவுன்களை தனிதனி சிலரிடம் வசூலிப்பதாகவும் கொஞ்சதொகையும் வசூலித்தவிட வேண்டும். இவ்வாறிடிய சமயத்தில் சம்பளிக்கும். சென்டரல் பாங்காருக்குச் செல்லவேண்டியதில் ரூ. 3,700 கெடைத்திருந்தது. ரூ. 1,031 அடங்கிய 57 டவுன்களை கெடையாமலிருந்தன. டியூசிட் அதிக கொஞ்சம்.

724 அப்பய்யநாய்க்கன்பட்டி.—சென்டரல் பாங்காருக்கு செலவேண்டிய தொகை முழுதும் செல்லாமலிட்டது. ரூ. 2,736 அடங்கிய 22 டவுன்கள் கெடையாமலிருந்தன. இவைகளை வசூலித்துப் பஞ்சாயத்தாரை கட்டியதிலாம் ஏற்பாடுசெய்யவேண்டும். ரூ. 17 நான் டியூசிட்டாக வசூலிக்கப்பட்டிருக்கிறது.

752 சோட்டை.—சபைதலின் மெம்பர்களின் மொத்தம் சென்ற வருஷத்திலிருந்தபடியே இருக்கிறது. சென்ட்ரல் பாங்காருக்கு செலவேண்டிய தொகை செல்லாமலிருக்கின்றன. ரூ. 108 டியூசிட் வசூலாயிருக்கிறது. ரூ. 765 அடங்கிய 7 டவுன்களும் வசூலிக்க ஏற்பாடு செய்யவில்லை. சபைதலின் வேலை மொத்தத்தில் திருப்திகரமாயிருக்கிறது.

824 வேப்பிலைப்பட்டி.—இச்சபை நிறுத்திவைத்தாய் வேலைசெய்துவருகிறது. சென்ட்ரல் பாங்காருக்குத் தொகை சரியாக செல்லாமல் வருகின்றன. மெம்பர்கள் டவுனெல்லாம் கெடையாமலிருக்கின்றன. இந்த விஷயத்தில் பஞ்சாயத்தார்களுக்கு முக்கியமாய் பிரசிடெண்டுக்கு பூரண ஆதரவு டியூசிட்டென்னும் வசூலிக்காதபடியால் விசனிக்கத்தக்கதாயிருக்கிறது. புரசிடெண்டு டியூசிட் விஷயத்தை அனுபவானத்துக்குக் கொண்டுவந்து மாதம்தோறும் டியூசிட் வசூலிக்கவேண்டும்.

925 கோட்டத்தம்.—சபைக் சரியாக நடந்துவருகிறது. சென்ட்ரல் பாங்காருக்குச் செல்லவேண்டிய தொகை சரியாக செல்லாமலிருக்கிறது. ரூ. 590 அடங்கிய 4 கெடைத்த டவுன்களும் கூடிய கெதிரில் வசூலித்துவிடவேண்டும். வேலாதேவி இந்த வருஷத்தில் சபை சரியாக நடந்துவருகிறது. ஆறு ரூ. 5ற்கான டியூசிட்டாக வசூலிக்கப்பட்டிருக்கிறது. அதிகமாக டியூசிட் வசூலிக்க முயலவேண்டும்.

939 சின்னவாடி.—சபைக் சரியாக நடக்கிறதாயில்லை. இன்ஸ்பெக்டரால் சொல்லப்படும் கெடுதியில்லை. சென்ட்ரல் பாங்காருக்குச் சேரவேண்டியதில் ரூ. 3000 கெடையாமலிருந்தன. ரூ 2,855 அடங்கிய 21 டவுன்கள் கெடைத்திருந்தன. டியூசிட் கொஞ்சமாக வசூல் செய்யப்பட்டிருக்கிறது. அதிகமாக வசூலிப்பதில் தொகை அடங்கு. வைக்கப்பட்டிருக்கின்றன. தனது வருஷத்தில் சபைதலின் வேலை சரியாக நடைபெறுவிட்டால் சம்பளம் தீரும். 1914-1915-வது வருஷத்திலாவது சபைதலை முழுகுபடுத்தி கெடைத்த டவுன்களெல்லாம் திடீரென்று வசூலித்து விடுவதாக பஞ்சாயத்தார் சொல்லியிருக்கிறபடி நடப்பார்களென்று நம்பப்படுகிறது.

943 குமிளங்குளம்.—சங்கம் சரியர நடைபெறவில்லை. ரூ. 1,937 அடங்கிய 14 கடனை கெடைத்தி ருந்தன. பிரிட்டிஷ் சங்கத்தின் விஷயத்தில் வலிந்தெதிரிலுவையை தெரிந்த அவர கெடைத்த கடனின் வருவிகை கடனை ஏமாற செய்யவேண்டும். முடியாமை விஷய வினையறிய பிரவுதத்துக்கூட பதிராயதாரான கூதெரிவில்லை. டிபாசிட் வருவிகையே யில்லை. சங்கத்தில் வேலைதேடியம் அதிக தொகை.

996 கொல்லிக்காப்பட்டி.—இந்த சங்க ஒருகால நடத்துவருகிறது. சங்கத்தின் மெம்பர் ஷிப் மொத்தம் 24 விருந்த 40 ஆக அதிகரித்திருக்கிறது. கெடைத்திரை ஒரு கடனை யும் பஞ்சாயதார பெரிதாதில் வருவிதவிடவேண்டும். பிற கடனாளரும் மாதிர கடனை வரும் கிரமமாகச் கொடுப்பெருவர்களை. காரியதரிசியையாவது அந்த சங்கத்தை யாகை தெரிப்பிருப்பதாக தபரப்படுகிறது. சங்கத்தில் வேலைதேடி சிலாயிருந்தது. அதிக டிபாசிட் வருவிகை முயலவேண்டும். கடனிருப்புத் தொகை அதிகமாக வைத்திருக் ககூடாது.

997 நாட்டாமங்கலம்.—புதிய சங்கமாயிருந்தாலுகூட இதில் ரூ. 2,700 அடங்கிய 45 கடன்கள் கெடு தலாயிருக்கின்றன. பஞ்சாயதாரான திலைமைச் சென்றதில் வரும் செலவுகளவேண்டும், ரூ. 88 டிபாசிட்டாக வருவிகையாயிருக்கிறது. கடனிருப்புத் தொகை அதிகமாய வைத்திருக்ககூடாது.

1014 சாத்தூர்.—பஞ்சாயதாரால் நடத்தப்பட வேண்டியது. பிரிடெண்டாக வசூலிருப்புத் தொகை அதிகமாயிருப்பதாகிறது. ரூ. 2,531 அடங்கிய 24 கடனை கெடைத்திருந்தன. பஞ்சா யத்தாரை புதிதாக நியமிக்கப்பட்டிருப்பதாலும் சங்கத்தில் வேறு நடவடிக்கையில்லை. கெடு கடந்த கடன்களை வருவிகை உடனே ஏமாற செய்யவேண்டும்.

1016 எரிசுகோட்டை.—மெம்பர்களின் மொத்தம் 45 விருந்த 93 ஆக அதிகரித்திருக்கிறது. வேலை தேடி சுமாராயிருந்திருக்கிறது. நிதிகளையும் கொடுக்கவேண்டிய அதிகமாக கொடு படிருக்கின்றன. ரூ. 198 டிபாசிட்டாக வருவாயிருக்கிறது. சங்கம் புதிதாயிருந்தாலும் சரியர நடத்தவருகிறது.

1035 சாத்தூர் புதுக்கோட்டை.—சங்கத்தில் இதற்குள்ளாகவே ரூ. 3,193 அடங்கிய 40 கடன்கள் கெடு கடந்திருக்கின்றன. இவைகளை வருவிகை உடனே ஏமாற்செய்யவேண்டும். ரூ. 225 டிபா சிட்டாக வருவிதிருப்பது நல்ல குறியல்ல.

1047 முத்துராமலிங்கபுரம்.—சங்கத்தின் வேலை திருப்திகரமாய் நடத்தவருகிறது. மெம்பர் களின் மொத்தம் 34 விருந்த 110 ஆக அதிகரித்திருக்கிறது. ரூ. 50 ஷேர்பட்ட கடனை 117 ம் ரூ. 6445 அடங்கிய மாதிர கடனை 134 ம் கொடுத்திருக்கின்றன. மாதிர கடன் களெல்லாம் அதி நாகரிகமுடன் கொடுத்திருப்பதாக தெரிகிறது. ரூ. 351 டிபா சிட்டாக வருவிகைப்பட்டிருக்கிறது. பஞ்சாயத்தாரை சரிதையுடன் வேலைசெய்ய வரு கிறார்கள். ரூ 274 அடங்கிய 15 கெடைத்த கடனையும் சென்றதில் வருவித்தவிட வேண்டும்.

1077 செல்லையாச்சியபுரம்.—புதிய சங்கமாயிருந்தாலும் நன்றாக நடத்தவருகிறது. ரூ 109 டிபா சிட்டாக வரும் செலவுட்டிருக்கிறது.

1333 சமரசியபுரம்.—புதிய சங்கமாயிருந்தாலும் நன்றாக நடத்தவருமென்று தெரிகிறது.

726 சொக்கநாயிறப்பு.—தலைவிலையான சங்கங்களில் இதுவும். சங்கத்தைச் சரியாக நடத்துவதைத் தவிர மற்றொன்று இடையாது. சாதாரணமான பிரிட்டனுக்கு பழக்கத்தெரியாது. வே வாகேவி செலவுக் தெரியாது. இதற்கு ஒருவகையான சாலன செய்யப்பட்டது. ஆனால் நியமிக்கப்பட்ட குமாஸ்தாவோ ஒருவேலையும் செய்யவில்லை. சங்கம் தனுவிலேயே முடி வைத்தெடுத்திட விட்டுவிட்டவேண்டும். சங்கத்தில் வருவாருக்கு தொகை முழுதும் சென்ட் சில பாங்காருக்கு அப்போததையே தொழுத்திவிடுப்பட பிரிட்டனுக்கு சொலுப்பட் டிருக்கிறது.

733 இடைக்காட்டூர்.—சங்கம் சரியர நடைபெறுகிறது. ரூ. 6,604 அடங்கிய 160 கடனை கெடைத் திருந்தன. இவைகளை உடனே வருவிகைக்கு சங்கத்தை தானது வருவதிலை முடிவதுள் நிறுவுக்குக் கொலுவாவிடில் பஞ்சாயதாரானே அதற்கு கொபாவார்கள்.

734 வடகேவப்பட்டணம்.—சங்கம் சரியர நடைறுகிறது. சென்ரல் பாங்காருக்கு அனில் ரூ. 1,501 ம வட்டியில ரூ. 250-2-0 ம கெடைவையிருந்தது. ரூ 2,569 அடங்கிய 44 கடன் கள் கெடைத்திருந்தன. இவைகளை வருவிக்க பஞ்சாயதாரான சரிதொரு ஏற்பாடும் செய்யவில்லை. தானது வருவதில் சங்கத்தை விருத்திசெய்ய கொண்டொலிக்கல சங்கம் தோன்றும்.

735 மானமதுரை.—இது பெரிய சங்கம். ஆனால் பஞ்சாயத்தாரால் நிறமில்லை. பிரிட்டனுக்கு ஊர் சாலகாரதில் தெரிந்தாதவர்களிடம் சாலுவ்யம் பாராட்டுவதைவிட அவ இருதலாவில் சரிதெரிந்திருக்கிறார். சென்ரல் பாங்காருக்கு செலவேண்டிய பாகி யிருந்த சமயங்களிலும் கையிருப்பு அதிகமாக வைத்துக்கொண்டிருக்கிறார். இந்த ஊரில் இப்போது இரண்டாவதே ருவிரிருந்த வருவிதையால் சங்கம் தனுவ வேலைவெறு மொன்றுமில்லாதிருக்கிறது. மெம்பர்களின் மொத்தம் 165 விருந்த 73 ஆக குறைந்திரு கிறது. ரூ. 3,659 அடங்கிய 45 கடன்கள் கெடைத்திருந்தன. சங்கம் ஆரம்பத்திலிரு ந்து ஒரு வகைகூட டிபாசிட் வருவாகவில்லை. இதற்கு முக்கிய காரணம் பிரிட்டனர அலட்சியம்.

738 வேலியாம்பட்டணம்.—சங்கம் சரியர நடத்தவருவில்லை. சென்ரல் பாங்காருக்குச் செல்லவே வேண்டியதில் ரூ. 2,660 கெடைத்திருந்தது. ரூ. 2,626 அடங்கிய 58 கடனன் கெடைத்திருந் தன. டிபாசிட் வருவாகவேயில்லை. சங்கத்தின் விஷயத்தில் பஞ்சாயதாரானதுக்கு சிரத் தையே இடையாது. சங்கம் தானது வருவதில் எவ்வகையிலும் சிரிதுகூடமாட தானதொழில சங்கம் தோன்றும்.

855 பெரியகோட்டை.—சென்ரல் பாங்காருக்குச் செலவேண்டியதில் ரூ. 1,200 கெடைத்தின் றன. ரூ. 572 அடங்கிய 9 கடன்கள் கெடைத்த தினால், வேலைதேடி அதிக தொகை. டிபாசிட் ஒன்றும் இடையாது. சென்ரல் பாங்காருக்குச் செலவேண்டியதை உடனே கொடுத்திவிடவேண்டும்.

855 வேலாதூர்.—இந்த சங்கம் இந்த வருவதில் ஒருவேலையும் செய்யவில்லை. சென்ரல் பாங் காருக்கு அசில் ரூ. 1,504 ம் வட்டியில் ரூ. 56-4-0 ம்பாகியிருந்தது. ரூ. 1,124 அடங்கிய 13 கடன்கள் கெடைத்திருந்தன. டிபாசிட் வருவாகியில்லை. தானது வருவதில சங்கம் தழுவுக்கு வாசியும் வெமையான உத்தரவு அளிக்கப்படும்.

866. சாத்தமபாடி.—பக்கத்திலுள்ள சங்கங்களிடம் இது கொஞ்சம் தனுகவேலை செய்தவருகிறது ரூ. 85 அடங்கிய 4 கடனை கெடைத்த தினால், இவைகளை பஞ்சாயத்தாரான சிக் கம் வருவித்தவிடவேண்டும். டிபாசிட்டொன்றும் வருவில்லை.

1306 மேலப்பாலி.—இது புதிய சபை. காரியதரிசி வேலை தெரிந்தவராக விருக்கிறார். அவர் சம்பளத்தை சரியாகப்பட்டியில் குறைத்துக் கொண்டிருப்பது நம்பத்தகுந்தது.

239 துரிசாத்தம்.—பஞ்சாயத்தாருக்கு முன்யோசனை காரியதரிசிகளுக்கு சமத்தில் சிறந்தவரே இவர் இவ்வாண்டில் சபை சரியாக நடந்துவரும். மெம்பராக மொத்தம் 28 விருந்த 51 ஆக அதிகரித்திருக்கிறது. ரூ. 876 அடங்கிய 12 டயரன் கெடைத்து நிலுவை. டபாட்டி வசூலாகவேயில்லை. கெடைத்த டயரன்களை தாமதமின்றி வசூலித்துவிடவேண்டும்.

240 கொளாப்பட்டி.—இந்த சபைதான் பஞ்சாயத்தாருக்குச் சொல்லவே வேண்டாத. சென்ட் தம் பாக்காகு வட்டிகாக செலவேண்டிய ரூ. 127-8-0 யும் உடனே செலுத்திவிட வேண்டும். ரூ. 3,273 தடங்கிய 52 டயரன் கெடைத்து நிற்கிறது. சபைக்கு வருவதில் கெடைத்த டயரன்கள் விஷயமாய் விருத்தியாதாலில் பஞ்சாயத்தாரையே மிதாகு ஊராளர்கள். டபாட்டி கொண்டும் வசூலிக்கப்படவில்லை.

443 மலைம்.—இது பெரிய சபைதான் மிகவும் திருப்திகரமாய் வேலை செய்துவருகிறது. பிரிண்டு அதிக செலவை மெற்றுக்கொண்டு சபைக்கு மிருதியெடுத்திருக்கிறது. மெம்பர்களின் மொத்தம் 283 விருந்து 289 ஆக அதிகரித்திருக்கிறது. ரூ. 2,184 அடங்கிய 31 டயரன் கெடைத்து நிலுவை இவைகளை வசூலாக பிரிண்டு செய்யவேண்டும். ரூ. 650 டபாட்டாக வசூலிக்கப்பட்டது. மெம்பர்கள் சபைக்கு சொந்தமாகு தங்கள் முக்குமுடையவர்களாய்விட்டனரென்று நிரூபார்ட்டு செய்யப்பிறகு. சபைக்கு அதிகம் வைரூபமில்லாதபடி பாதுகாத்துவரவேண்டும்.

444 கலியாந்தினி.—சபைக்கு வேலை பிரிண்டு தருவதாக பார்த்துவருகிறார். இந்த பஞ்சாயத்தாரை வணங்கிறேன். தனுதும் சபை நிருப்திகரமாய் வேலை செய்துவருகிறது. பஞ்சாயத்தார்கள் புதிதாக நியமிக்கப்பட்டால் இன்னும் நன்றாக வேலைசெய்யக்கூடும். ரூ. 150 அடங்கிய 2 கெடைத்த டயரன்களும் சீக்கிரத்தில் வசூலித்துவிடவேண்டும். ரூ 55 தான் டபாட்டாக வசூலிக்கப்பட்டிருக்கிறது. இதற்கு விஷயத்தில் அதிக வருந்தில் விருத்திசெய்யவேண்டும்.

451 தச்சங்குறிச்சி.—மெம்பர்களின் மொத்தம் 56 விருந்து 73 ஆக அதிகரித்திருக்கிறது. சென்ட்ரல் பாங்காருக்குச் சரியாக செல்லாய்கொண்டிருக்கிறது. ரூ. 160 அடங்கிய 5 டயரன் கெடைத்த நிலுவை இவைகளை கெடைத்து வசூலாக ஏற்பாடுசெய்யவேண்டும். டபாட்டி கொம்பலம் கொஞ்சம். அதில் டபாட்டி தொகை வருவதாகவே இருக்கவேண்டும். மீதி டயரன்களும் மாலை டயரனும் அதிகமாகக் கொட்டிருப்பினால் சபைக்கு மேலதிக வேலைகளை பிறகு வேலை ஒழுங்காய் நடத்துவதாகத் தெரிகிறது.

452 வடப்பட்டி.—காரியதரிசியின் சபைதான் சொற்ப அபேட்சகர்களாக விருக்கிறார். இந்த பஞ்சாயத்தாரை வணங்கிறேன் மெம்பராக. மெம்பர்களின் மொத்தம் 77 விருந்து 104 ஆக அதிகரித்திருக்கிறது. சென்ட்ரல் பாங்காருக்கு செலவேண்டியதாக ரூ. 236-4-0 யும் உடனே செலுத்திவிடவேண்டும். ரூ. 2,426 அடங்கிய 41 டயரன் கெடைத்து நிலுவை. இவைகளை வசூலாக உடனே ஏற்பாடுசெய்யவேண்டும். சபைத்தை விருத்திசெய்வதாகவில் ஒருவருடனும் கொடுக்கப்படவாடாத. வருவாய்தொகை முழுவதும் சென்ட்ரல் பாங்காருக்கு செலுத்தியபடி உத்தரவு கொடுக்கப்படிருக்கிறது.

474 விளாத்தகுளம்.—இவைபோல் சொலவதால் கோபம் இந்த சபைதான் சங்கள் சொல்வதுபோலவே பிரமாதமாகவர்களாயிருக்கிறார்கள். சென்ட்ரல் பாங்காருக்கு ரூ. 3,000 செல்லவேண்டிய பாக்கியிருக்கிறது. ரூ. 5,084 அடங்கிய 75 டயரன் கெடைத்து நிலுவை. ரூ. 12 தான் டபாட்டாக வசூலிக்கப்படிருக்கிறது. வசூலிப்பு அதிகமாக வைக்கப்படிருக்கிறது. அதைத் தவிர்த்து விருத்தியாவதில்லை சபைம் தெரிவு.

995. மத்தாலிருப்பு.—மெம்பர்களின் மொத்தம் 102 விருந்த 133 ஆக அதிகரித்திருக்கிறது. ரூ. 220 அடங்கிய 5 டயரன் கெடைத்த நிலுவை. இவைகளைக் கெடைத்து வசூலாக ஏற்பாடு செய்யவேண்டும். புதுசாகவிருக்கும் ரூ. 1,145 டபாட்டாக வசூலிப்பது மெச்சக்கூடிய விஷயமே. சபை சரியாக வேலை செய்துவருமென்று நம்பப்படுகிறது. ம-ள-ஸ்ரீ தாராயணஸ்வாமி இதற்கு முகாரானம்.

1949 தட்டப்பட்டி.—இது புதிய சபை. திருப்திகரமாய் வேலை செய்துவருகிறது. ரூ. 258 டபாட்டாக வசூல்செய்யப்பட்டிருக்கிறது.

1247 கொல்லத்தம்பூர்.—இது நன்றாக வேலை செய்யக்கூடிய புதிய சபைம்.

1305 புதுப்பட்டி.—இது நன்றாக வேலை செய்யக்கூடிய புதிய சபைம்.

1367 ஸ்ரீவில்லிபுத்தூர்.—இது நன்றாக வேலை செய்யக்கூடிய புதிய சபைம்.

CO-OPERATIVE SOCIETIES.

(AGRICULTURAL CREDIT.)

SOUTH ARCOT DISTRICT.

No. I.—STATEMENT OF RECEIPTS AND DISBURSEMENTS FOR 1913-14

No. II.—STATEMENT OF ASSETS AND LIABILITIES FOR 1913-14.

No. III.—STATEMENT OF PROFIT AND LOSS FOR 1913-14.

No. IV.—STATISTICS OF GENERAL PROGRESS OF SOCIETIES FOR 1913-14.

AUDIT ORDERS (ENGLISH AND VERNACULAR).

STATEMENT No 1.—

Number of the society.	Share payments.	Loans and deposits					Loans repaid by members.
		By members.	From Government	From central societies	From other societies	From non-members.	
							SOUTH ARCOT
							CUDDALORE
718	Rs. A. P.	Rs. A. P.		Rs. A. P.		Rs. A. P.	Rs. A. P.
728							2,591 0 0
1053							905 0 0
1063	248 0 0	318 0 0		5,500 0 0			1,879 0 0
							TINDIVANAM
19	95 0 0						1,818 0 0
668	320 0 0	106 0 0		3,500 0 0			2,704 0 0
684	21 0 0						2,284 0 0
717	153 0 0	154 0 0		1,300 0 0		12 0 0	3,685 0 0
1046	40 0 0			1,500 0 0			225 0 0
1218	78 0 0						
							CHIDAMBARAM
725	86 0 0			2,000 0 0			2 116 0 0
1061	395 0 0			6,000 0 0			200 0 0
							TIRUKKOYILUR
638							
651	27 0 0	110 1 0					743 0 0
652	7 0 0						2,172 0 6
657							628 14 0
668	10 0 0	17 0 0					76 0 0
705	0 0 0						1,498 2 0
731	62 0 0			5,000 0 0			1 967 0 0
782				2,000 0 0			1,010 0 0
783	87 0 0	28 0 0					
1271	342 0 0	53 0 0		5,700 0 0			1,042 0 0
1271	85 0 0						
1272	173 0 0			3,000 0 0			
1288	139 0 0	6 0 0					
1290	128 0 0	1 0 0					
1299	251 0 0	3 0 0					
1300	156 0 0	50 0 0					
1301	167 0 0	40 0 0		4,500 0 0			
1307	74 0 0			1,000 0 0			
1322	167 0 0						
							KALLAKURICHI
71	38 0 0			4,500 0 0			2,196 0 0
148	76 0 0	548 0 0		2 000 0 0			4,686 7 4
159	30 0 0					2,743 14 0	2,228 0 0
178	40 0 0	15 10 0					3,954 0 0
284	122 0 0	373 0 0		2,000 0 0			4,108 0 0
318	0 0 0						1,637 0 0
342							1,510 0 0
382	4 0 0						811 0 0
385	28 0 0	60 0 0					1,823 0 0
384							
386	2 0 0						429 0 0
387	35 0 0	100 0 0					841 0 0
388	12 0 0						1,739 0 0
389							1,015 0 0
395	14 0 0						819 0 0
396	37 0 0	37 0 0					1,857 12 0
397	37 0 0	40 0 0					1,102 0 0
398	13 0 0	12 0 0					1,191 0 0
404	4 0 0						5 150 0 0
417	14 0 0						297 0 0
518		36 0 0		3,000 0 0			1,143 4 0
519							1,011 0 0
520	10 0 0						183 0 0
521	32 0 0						964 0 0
528	30 0 0	2 0 0					2,097 0 0
618	15 0 0			2,000 0 0			162 0 0
629	15 0 0						6,148 0 0
657	20 0 0	152 0 0					1,770 0 0
617	18 0 0			1,000 0 0			1,440 0 0
671	20 0 0	178 0 0					1,745 0 0
857	11 0 0	48 0 0					1,328 0 0
864	7 0 0						472 0 0
880	50 0 0	25 0 0					211 0 0
881	20 0 0	61 0 0					1 610 0 0
903	31 0 0						937 0 0
904	12 0 0	80 0 0					1,740 0 0
907	48 0 0						1,362 0 0
							1,605 0 0

RECEIPTS.

Loans repaid by central societies.	Loans repaid by other societies.	Interest received.	Sale of goods to members.	Other income.	Total income.	Opening balance.	Grand total of receipts including opening balance	Number of the society.
DISTRICT.								
TALUK.		Rs. A. P.		Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	
....	....	888 7 10	....	0 8 0	3,380 8 10	20 4 1	3,380 7 11	718
....	....	428 14 8	....	2 8 2	1,360 1 11	55 14 6	1,410 1 4	7.8
....	....	160 14 8	....	....	864 14 6	48 7 4	713 8 10	1053
....	....	56 10 4	....	58 10 0	6,856 7 4	40 13 3	6,897 3 7	1081
TALUK.								
....	....	275 8 6	....	48 14 8	2,332 10 3	353 0 10	2,685 8 1	45
....	....	766 12 11	....	27 6 7	6,212 8 6	10 12 7	6,223 8 1	856
....	....	800 12 8	....	13 4 0	3,810 5 6	96 4 12	3,914 10 7	854
....	....	1,494 15 0	....	25 8 6	8,632 4 8	13 11 10	8,645 8 6	717
....	....	195 0 0	....	6 1 0	1,574 1 0	17 15 0	1,592 0 0	1043
....	....	....	....	9 12 0	87 12 0	....	87 12 0	1240
TALUK.								
....	....	874 11 6	....	11 6 4	5,167 0 3	122 10 0	5,290 0 3	722
....	....	262 6 6	....	37 8 0	6,786 5 6	73 10 0	6,864 0 3	1061
TALUK.								
....	....	847 12 6	....	0 11 8	1,191 14 4	34 3 8	1,226 1 12	633
....	....	534 0 1	....	4 8 1	2,862 5 4	116 11 3	4,980 0 7	861
....	....	201 6 3	....	16 7 3	907 13 6	209 8 0	1,116 14 6	65.
....	....	127 3 6	....	....	208 3 6	23 8 9	232 7 3	851
....	....	405 13 4	....	23 10 5	1,905 11 8	93 3 1	1,998 14 10	685
....	....	218 5 3	....	1 8 0	1,372 8 3	99 11 8	1,472 1 11	158
....	....	393 12 0	....	8 8 6.	3,478 8 5	82 9 14	3,836 12 4	781
....	....	....	....	....	....	156 10 0	156 10 0	782
....	....	277 12 6	....	14 13 6	1,880 9 2	91 8 6	1,971 11 2	780
....	....	....	....	66 4 6	6,149 4 0	....	6,146 4 0	1.78
....	....	....	....	3 10 6	74 10 0	....	74 10 0	1231
....	....	....	....	23 10 6	3,194 10 0	....	3,194 10 0	1.73
....	....	....	....	1 8 0	162 8 0	....	162 8 0	1.84
....	....	....	....	1 0 10	141 10 0	....	141 10 0	268
....	....	....	....	24 8 0	285 8 0	....	285 8 0	1.89
....	....	....	....	24 8 0	4,289 8 0	....	4,289 8 0	1300
....	....	....	....	10 10 0	1,916 10 0	....	1,210 10 0	1301
....	....	....	....	0 4 0	82 4 0	....	82 4 0	1307
....	....	....	....	24 10 0	221 10 0	....	221 10 0	1232
TALUK.								
....	....	488 2 6	....	185 2 6	7,146 11 2	91 14 3	7,237 9 5	71
....	....	1,064 12 10	....	91 12 6	12,244 10 4	7 5 2	12,251 4 6	148
....	....	690 1 10	....	48 13 1	9,807 13 11	2 15 0	9,810 12 11	150
....	....	875 10 8	....	38 14 7	4,821 8 3	848 14 8	4,672 1 3	110
....	....	1,109 6 1	....	61 7 11	7,710 13 6	48 3 4	7,759 0 4	564
....	....	385 12 3	....	25 14 4	1,065 10 7	2 2 6	1,067 13 1	538
....	....	218 13 0	....	18 1 3	1,870 14 8	156 8 5	2,026 2 5	355
....	....	217 8 4	....	55 1 11	1,057 8 3	208 8 7	1,265 0 10	662
....	....	364 13 0	....	74 9 10	2,918 6 10	24 13 5	2,943 4 3	915
....	....	676 10 4	....	1 2 1	1,077 4 5	165 8 11	1,242 13 4	484
....	....	183 12 10	....	17 1 4	948 14 4	2 10 0	951 8 4	253
....	....	270 10 4	....	10 4 0	2,159 0 4	79 14 0	2,238 7 4	847
....	....	347 10 11	....	20 8 8	1,786 1 7	459 10 1	2,245 11 8	305
....	....	490 4 6	....	7 1 0	1,326 8 6	53 10 1	1,379 4 14	304
....	....	617 14 6	....	30 6 8	1,473 0 4	29 7 10	2,499 8 2	328
....	....	918 8 9	....	24 12 8	2,702 8 6	61 6 6	2,763 11 0	324
....	....	746 7 7	....	146 1 10	2,873 9 8	7 14 6	2,881 7 2	347
....	....	547 7 8	....	11 3 0	2,739 10 5	1 6 7	2,741 3 0	294
....	....	315 12 11	....	30 10 1	847 12 0	286 6 2	1,134 1 2	404
....	....	354 5 0	....	10 9 4	4,012 2 4	314 9 0	4,326 11 4	487
....	....	218 7 6	....	6 8 10	1,272 13 5	51 8 4	1,324 5 7	615
....	....	569 6 0	....	3 4 10	735 9 10	187 2 2	922 12 0	819
....	....	310 14 11	....	4 12 10	1,340 9 9	1,268 15 11	2,554 8 8	820
....	....	331 12 3	....	7 2 8	1,410 14 8	670 11 11	2,050 10 8	821
....	....	170 8 6	....	4 4 1	2,378 5 7	60 6 6	1,438 12 2	624
....	....	720 14 7	....	15 10 10	3,934 8 6	101 8 2	4,135 1 7	5 6
....	....	498 7 2	....	49 0 6	2,317 10 11	290 5 5	2,608 5 4	859
....	....	603 10 9	....	17 8 7	2,723 6 4	6 3 2	2,729 8 6	837
....	....	478 8 3.	....	6 0 8	2,276 8 2	8 8 7	2,284 11 9	847
....	....	370 1 21	....	23 6 1	1,809 8 0	31 3 0	1,140 11 0	671
....	....	212 3 8	....	2 12 0	738 15 2	24 1 8	762 3 10	847
....	....	123 10 8	....	63 0 0	304 10 6	798 3 8	1,103 2 2	864
....	....	478 15 0	....	6 10 1	2,382 8 2	80 13 9	2,463 8 10	990
....	....	978 11 10	....	17 2 7	1,893 14 8	91 5 11	1,985 4 4	855
....	....	495 10 11	....	6 8 8	2,281 1 8	47 11 8	2,328 12 8	905
....	....	488 7 8	....	14 14 1	1,857 5 4	0 0 4	1,857 6 8	906
....	....	681 6 9	....	8 7 8	2,719 6 9	7 10 8	2,240 9 11	907

STATEMENT No. I—

Number of the society.	Share payments.	Loans and deposits.					Loans repaid by members.
		By members.	From other Government	From central societies.	From other societies.	From non-members.	
							SOUTH ARCOT
							Kallakurichi
	Rs. a. p.	Rs. a. p.		Rs. a. p.		Rs. a. p.	Rs. a. p.
958	17 0 0	72 0 0	....	....	....	....	743 0 0
959	98 0 0	....	....	6,900 0 0	....	....	56 0 0
1031	34 0 0	16 0 0	....	....	....	....	258 0 0
1059	121 0 0	139 0 0	....	7,700 0 0	....	....	198 0 0
							Villupuram
1281	131 0 0	....	....	3,600 0 0	....	....	....
							Gingee
1338	60 0 0	....	....	....	....	....	....
1339	100 0 0	....	....	....	....	....	....
1340	46 0 0	....	....	....	....	....	....
1341	54 0 0	....	....	....	....	....	....
Grand Total ..	4,650 0 0	1,462 4 0	....	58,300 0 0	....	2,811 10 0	62,761 7 4

RECEIPTS—*cont.*

Loans repaid by central societies	Loans repaid by other societies.	Interest received	Sale of goods to members	Other income.	Total income	Opening balance.	Grand total of receipts including opening balance	Number of the society.
DISTRICT—*cont.*								
TALUK—*cont.*		Rs. A. P.		Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	
....	....	343 10 0	....	4 4 0	1,172 14 0	2 2 0	1,182 0 0	959
....	....	1 10 5	....	12 8 2	2,362 8 8	....	2,362 8 8	999
....	....	138 0 0	....	6 6 0	486 15 1	1 0 0	560 2 2	1021
....	....	221 4 2	....	30 4 6	4,411 4 8	6 4 0	4,416 8 8	1039
TALUK.								
....	....	....	....	12 24 0	2,724 14 0	....	2,724 14 0	1287
TALUK.								
....	....	....	....	2 6 0	74 4 0	....	74 4 0	1338
....	....	....	....	62 8 6	569 4 0	....	569 4 0	1339
....	....	....	....	2 2 0	78 2 0	....	78 2 0	1340
....	....	....	....	0 12 0	60 12 0	....	60 12 0	1341
....	....	85,094 8 8	....	1,813 3 1	1,86,464 0 1	7,688 10 10	1,94,153 0 11	Grand Total

STATEMENT NO. I.—

Number of the society.	Share capital withdrawn.	Members' deposits withdrawn.	Loans repaid to Government.	Loans repaid to central societies.	Loans repaid to other societies.	Loans repaid to non-members.	Loans to members on personal security.	Loans to members on mortgage security.	Loans to central societies.	Loans to other societies
										SOUTH ARCOT
										Cuddalore
	Rs. A. P.	Rs. A. P.	Rs.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.		
719	....	....	..	2,200 0 0	....	....	50 0 0	75 0 0	....	....
720	....	....	..	420 14 0	..	....	....	....	....	....
1052	....	....	..	....	....	....	200 0 0	350 0 0	....	....
1055	....	....	..	....	..	....	2,180 0 0	6,030 0 0	....	....
										Tirukoilur
48	....	..	125	....	....	30 0 0	2,131 8 0	....	....	....
609	....	25 0 0	..	1,000 0 0	....	....	1,500 0 0	2,475 0 0	....	....
251	....	....	..	720 0 0	....	....	....	3,876 0 0	....	....
717	..	....	..	3,000 0 0	....	25 0 0	2,018 0 0	3,520 0 0	....	....
1011	..	....	..	....	....	..	250 0 0	1,180 0 0	....	....
1243	..	....	..	....	....	....	....	....	....	....
										Chidambaram
722	....	..	.	....	....	..	....	4,205 0 0	....	....
1061	....	....	.	....	....	..	....	8,069 0 0	....	....
										Tirukoilur
838	..	....	..	....	....	....	....	350 0 0	....	....
851	30 0 0	..	..	140 0 0	..	....	367 0 0	1,042 0 0	....	....
852	.	....	..	....	..	....	410 0 0	....	....	....
897	..	....	..	....	..	....	....	....	....	....
678	..	....	..	700 0 0	..	....	180 0 0	500 0 0	....	....
758	..	....	..	850 0 0	..	....	....	320 0 0	....	....
781	20 0 0	....	..	125 0 0	..	....	1,775 0 0	1,125 0 0	....	....
782	.	....	..	....	....	....	....	....	....	....
783	20 0 0	....	..	250 0 0	....	....	425 0 0	300 0 0	....	....
1470	..	....	..	....	....	....	....	6,850 0 0	....	....
1271	....	....	..	....	....	....	..	50 0 0	....	....
1272	....	....	..	....	....	....	....	2,579 0 0	....	....
1288	....	....	..	....	....	....	120 0 0	....	....	....
1295	....	....	..	....	....	....	....	100 0 0	....	....
1299	....	....	..	....	....	....	....	265 0 0	....	....
1300	....	....	..	....	....	....	30 0 0	4,559 0 0	....	....
1301	....	....	..	....	....	....	....	3,150 0 0	....	....
1307	....	....	..	....	....	....	20 0 0	....	....	....
1322	....	....	..	....	....	....	....	100 0 0	....	....
										Kallakurchi
71	....	....	..	4,300 0 0	....	....	1,182 0 0	1,512 0 0	....	....
140	247 0 0	....	..	1,600 0 0	....	107 0 0	2,630 0 0	8,276 0 0	....	....
158	9 0 0	....	..	800 0 0	....	....	650 0 0	1,140 0 0	....	....
170	170 0 0	3 0 0	..	700 0 0	....	....	1,000 0 0	2,351 0 0	....	....
284	24 0 0	20 0 0	..	400 0 0	....	....	1,380 0 0	4,795 0 0	....	....
314	..	....	..	200 0 0	....	....	875 0 0	1,40 0 0	....	....
315	....	....	..	24 8 0	....	....	1,100 0 0	....	....	....
382	13 0 0	....	..	....	....	....	....	625 0 0	....	....
383	....	....	..	....	....	....	1,250 0 0	1,120 0 0	....	....
384	....	....	..	....	....	....	....	....	....	....
385	....	....	..	610 0 0	....	....	140 0 0	....	....	....
387	82 0 0	100 0 0	..	700 0 0	....	....	1,000 0 0	100 0 0	....	....
388	....	....	..	400 0 0	....	....	231 0 0	500 0 0	....	....
389	4 0 0	....	..	710 0 0	....	....	....	300 0 0	....	....
390	....	....	..	975 0 0	....	....	....	845 0 0	....	....
396	....	....	..	620 0 0	....	....	300 0 0	1,400 0 0	....	....
397	3 0 0	....	..	....	150 0 0	....	50 0 0	1,940 0 0	....	....
398	....	....	..	....	....	....	100 0 0	2,850 0 0	....	....
434	....	....	..	100 0 0	....	....	600 0 0	....	....	....
437	....	....	..	450 0 0	....	....	75 0 0	3,304 0 0	....	....
513	....	13 0 0	..	500 0 0	....	28 0 0	....	70 0 0	....	....
519	....	....	..	....	....	....	10 0 0	....	....	....
520	....	....	..	300 0 0	....	....	110 0 0	500 0 0	....	....
521	....	....	..	....	....	....	....	900 0 0	....	....
524	....	....	..	100 0 0	....	....	710 0 0	1,450 0 0	....	....
528	7 0 0	....	..	625 0 0	....	....	495 0 0	2,176 0 0	....	....
542	10 0 0	....	..	950 0 0	....	....	....	500 0 0	....	....
547	..	....	..	700 0 0	....	....	250 0 0	2,200 0 0	....	....
617	2 0 0	....	..	700 0 0	....	....	550 0 0	300 0 0	....	....
671	13 0 0	....	..	350 0 0	....	....	....	320 0 0	....	....
857	....	....	..	....	....	....	....	550 0 0	....	....
861	....	....	..	....	....	....	25 0 0	155 8 0	....	....
1460	27 0 0	....	..	....	....	....	....	1,725 0 0	....	....
1285	....	....	..	200 0 0	....	....	671 0 0	10 0 0	....	....
1015	....	....	..	....	....	....	361 0 0	1,260 0 0	....	....
1046	....	....	..	....	....	....	835 0 0	450 0 0	....	....

DISBURSEMENTS.

Interest paid on loans and deposits	Dividend and bonus paid.	Stock bought.	Establishment and contingencies.	Other items.	Carried to reserve (actually paid).	Total expenditure.	Closing balance.	Grand total of expenditure including closing balance.	Number of pages
DISTRICT.									
Taluk.									
Rs. A. P.			Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	
0 0 0			24 4 8	0 0 0	87 0 0	8,310 5 8	41 9 11	8,390 7 11	71
0 0 0			7 5 0	0 0 0	32 8 2	1,816 1 8	98 0 4	1,914 1 4	73
0 0 0			7 0 0	1 7 0	.....	698 8 0	15 13 10	713 6 10	104
0 0 0			1 6 0	30 7 0	.....	8,748 8 0	148 31 1	8,897 3 7	106
0 0 0			10 12 6	27 12 0	.....				
Taluk.									
131 11 3			2 0 0	.. ..	191 16 9	2,994 10 0	31 6 1	3,026 0 1	4
761 3 10			75 5 8	7 5 11	154 2 11	6,83 4 4	139 11 9	6,973 0 1	25
539 10 0			20 14 4	1 14 8	294 5 0	3,470 1 4	444 12 8	3,914 11 7	25
748 4 0			16 8 2	...	226 1 2	6,980 8 4	54 11 2	6,848 0 6	53
156 0 0			2 15 6	0 5 6	.....	1,583 8 8	8 11 6	1,592 0 0	101
.. ..			14 0 0	.....	.....	14 0 0	75 12 0	87 12 0	14
Taluk.									
750 0 0			6 8 3	2 10 0	203 15 0	5,222 2 0	67 14 5	5,289 0 5	72
197 0 0			10 .. 8	..	...	5,797 10 5	64 0 0	5,861 0 5	108
Taluk.									
600 0 0			8 0 0	0 7 0	211 12 0	1,188 12 0	48 5 10	1,229 1 10	93
411 0 0			7 7 10	4 5 0	114 13 1	2,917 2 11	51 13 7	2,969 0 6	45
337 8 0			24 2 8	7 4 0	90 0 5	804 4 3	221 10 0	1,118 14 3	45
143 8 0			1 15 4	0 5 6	32 3 0	1+8 9 8	83 8 9	232 5 5	45
370 12 0			48 1+ 1	65 0 7	81 10 1	1,828 13 8	160 1 1	1,988 14 30	44
187 8 0			1 4 10	1 5 0	74 2 0	1,417 0 11	4 10 1	1,422 1 0	24
207 8 0			25 14 8	0 13 0	77 1 0	3-466 4 3	48 7 8	5,538 12 4	78
.. ..			.....	.....	.....	.....	168 10 0	168 10 0	78
822 8 8			31 1 0	8 4 4	85 0 0	1,520 9 9	61 5 5	1,671 11 2	74
.. ..			1 10 1	1 8 0	.....	5 910 2 1	237 1 11	6,148 3 0	122
.. ..			18 12 10	1 8 0	.....	70 5 10	4 4 2	74 10 0	122
.. ..			14 11 10	1 8 0	.....	2,592 3 10	603 0 2	3,195 10 0	123
.. ..			22 0 4	.. ..	.....	143 0 4	19 5 8	162 4 0	18
.. ..			18 4 4	.. ..	.....	116 4 4	25 5 8	141 10 0	121
.. ..			17 2 8	...	.....	267 3 5	15 2 7	285 5 0	126
.. ..			33 15 10	...	.....	4,763 15 10	8 0 2	4,769 .. 0	30
.. ..			28 15 2	...	.....	1,178 14 9	42 10 8	1,221 10 5	126
.. ..			14 11 7	...	.....	64 13 7	18 8 5	83 2 0	120
.. ..			15 8 4	..	...	115 6 4	106 3 5	221 10 0	151
Taluk.									
809 1 0			24 8 3	2 5 0	197 5 1	7,437 3 4	0 8 1	7,437 .. 5	1
237 11 0			89 9 5	138 10 7	853 15 0	12,..18 1 3	18 8 1	12,272 4 4	11
845 5 0			28 1 5	.....	343 1 1	3,301 10 0	9 9 2	3,310 1 2	11
384 4 0			25 4 6	2 4 4	143 13 8	6,813 11 5	24 5 7	6,838 1 3	21
817 1 3			85 6 3	10 15 0	197 10 10	2,733 0 6	26 0 0	2,759 0 6	22
461 4 8			45 8 0	1 0 0	98 6 7	1,813 4 1	14 4 0	1,827 8 1	40
337 8 0			4 7 0	... ..	83 1 9	1,128 6 8	4 11 8	1,132 .. 5	24
176 12 0			21 0 0	5 2 0	3 12 8	1,062 2 8	290 11 2	1,352 .. 10	70
360 0 0			24 14 0	34 4 0	87 3 11	2 96. 2 11	28 1 4	1,323 4 3	31
360 12 0			13 12 2	49 5 6	1 2 1	674 15 3	267 15 3	1,242 14 1	31
168 14 0			13 7 8	.. ..	2 5 7	878 14 1	74 14 1	953 8 2	31
183 8 0			28 13 9	0 7 0	70 4 4	2,263 13 4	18 15 8	2,282 .. 0	31
156 14 0			17 12 6	1 8 0	44 12 4	1,621 12 7	0 3 14 1	1,625 11 8	31
843 2 0			51 4 0	.....	100 8 6	1,958 7 9	80 13 30	1,379 1 10	31
619 4 0			66 4 8	71 12 8	866 15 8	2,815 3 9	24 4 8	2,139 8 5	31
600 10 0			82 7 0	8 10 0	0 15 10	2,752 10 10	1 0 9	2,753 .. 7	31
600 15 0			81 12 8	8 33 8	69 4 8	3,813 4 6	85 7 11	3,898 12 5	31
412 8 0			43 4 0	.....	3 8 8	2,849 15 2	41 4 9	2,891 .. 11	31
229 8 0			14 8 0	8 12 6	3 9 11	855 13 11	349 8 3	1,205 5 2	4
881 4 0			27 8 0	.....	148 9 2	8,558 15 1	350 14 3	4,911 11 4	4
183 2 8			49 2 0	6 10 8	178 14 11	1,040 18 11	338 7 8	1,379 .. 7	4
196 8 0			12 11 0	0 11 0	2 4 10	681 10 10	341 1 3	1022 12 1	4
597 8 0			13 8 0	11 8 0	139 11 10	3,112 4 0	412 5 8	3,551 9 8	4
600 0 0			32 1 6	11 13 0	2 2 3	1,811 0 8	869 9 8	2,680 10 5	4
135 8 0			28 2 11	.. ..	23 8 4	2,148 12 3	.. ..	2,148 12 3	4
804 8 0			87 14 6	12 8 0	180 5 10	3,991 11 0	41 6 7	4,033 1 7	4
480 4 0			82 10 3	0 14 0	6 8 3	2,146 2 6	402 2 10	2,548 5 4	4
871 1 0			28 12 8	0 1 0	65 10 9	3,190 12 3	28 12 3	3,219 4 6	4
388 0 0			20 10 8	0 32 8	106 25 7	2,304 8 7	38 6 3	2,311 11 10	4
211 8 0			12 15 0	1 0 0	92 8 11	1,235 0 11	725 10 7	1,960 11 6	4
184 8 0			...	10 3 0	0 10 0	738 2 6	24 14 6	762 1 0	4
130 4 8			8 8 0	8 14 0	.	368 11 6	374 7 9	1 743 2 3	4
180 0 0			44 1 0	3 4 0	1 4 3	2,949 7 1	214 15 9	2,163 6 10	4
288 2 0			14 13 6	2 0 0	88 3 0	1,299 7 6	65 13 10	1,365 4 4	4
876 0 0			11 8 9	5 3 3	105 13 3	9,209 14 7	118 14 1	2,328 12 8	4
275 0 0			15 8 0	0 5 0	80 4 0	1,768 14 6	91 7 2	1,857 0 8	4

STATEMENT No. I.—

Number of the society.	Share capital withdrawn	Members' deposits withdrawn.	Loans repaid to Government.	Loans repaid to central societies.	Loans repaid to other societies	Loans repaid to non-members.	Loans to members on personal security	Loans to members on mortgage security.	Loans to central societies.	Loans to other societies
	Rs. A. P.	Rs. A. P.		Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.		Rs. A. P.
										SOUTH ARCOT KALLAKURCHI
997	20 0 0	....	.	....	....	....	350 0 0	1,000 0 0	....	....
998	....	....	..	....	....	....	700 0 0	100 0 0	....	....
999	....	....	..	....	....	....	50 0 0	....	..	....
1021	....	....	..	....	....	....	....	320 0 0	....	....
1039	....	....	..	....	....	....	275 0 0	6,776 0 3	.	.
										VILLUPURAM
1287	....	....	..	..	....	....	....	2,050 0 0	....	....
										Gingee
1330	....	....	..	....	....	....	50 0 0	....	....	....
1329	....	....	..	....	....	....	....	550 0 0	....	....
1340	....	....	..	....	....	....	....	50 0 0	....	....
1341	....	....	..	....	....	....	....		....	....
Grand Total.	631 0 0	160 0 0	125	28,744 13 6	150 0 0	270 0 0	30,646 0 0	91,272 0 0	....	....

DISBURSEMENTS—*cont.*

Interest paid on loans and deposits	Dividend and bonus paid	Stock bought.	Establishment and service generally	Other items.	Carried to reserve (actually paid).	Total expenditure.	Closing balance	Grand total of expenditure including closing balance
DISTRICT—*cont.*								
TALUK—*cont.*								
Rs. A. P.			Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.
412 5 0	...	[illegible]	42 12 0	6 6 8	82 12 9	2,159 8 9	61 22 3	2,220 2 11
282 8 8	...	...	18 8 0	....	....	1,147 8 0	25 0 9	1,172 9 9
[illegible]	[illegible]	[illegible]	22 15 0	....	....	74 15 0	3,288 8 8	3,363 4 4
128 13 0	...	...	7 2 9	0 7 0	....	451 5 8	113 13 8	565 8 2
202 8 8	...	...	14 8 9	0 0 8	....	4,287 1 0	129 7 9	4,417 8 9
TALUK.								
....	....	[illegible]	19 8 10	...	...	2,169 8 10	154 5 2	2,324 14 0
TALUK								
...	[illegible]	...	9 14 11	...	...	59 14 8	12 0 4	71 6 0
...	...	...	14 14 11	...	...	564 14 11	4 6 1	569 4 0
...	....	....	8 14 8	....	....	8 14 8	62 2 4	18 2 0
....	...	....	6 14 8	...	...	59 14 8	0 13 4	60 12 0
22,463 3 10	....	...	1,824 1 2	553 7 11	5,004 15 2	1,81,225 9 2	12,748 7 9	1,94,123 0 11

STATEMENT No. II.—ASSETS.

Number of the society.	Cash in hand and bank.	Reserve fund invested separately.	Loans due by members	Loans due by members of which overdue.	Loans due by societies	Loans due by societies of which overdue.	Interest due to society.	Value of stock in hand.	Other items	Total.	Number of the society.
	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.			Rs. A. P.		Rs. A. P.	Rs. A. P.	
					SOUTH ARCOT DISTRICT.						
					Ongalore Taluk.						
718	11 4 8	60 14 3	7,091 0 0	4,071 0 0	....	....	478 14 6	....	....	7,628 1 5	110
738	98 0 2	98 15 8	5,651 0 0	3,833 0 0	....	....	374 8 0	....	3 14 0	6,220 14 0	730
1053	13 10 10	.. ..	3,845 0 0	2,700 0 0	....	....	155 0 0	....	28 11 0	3,447 2 7	1063
1015	143 31 1	....	6,062 0 0	....	....	....	496 6 10	....	....	7,201 8 11	1065
					Tindivanam Taluk.						
40	81 6 1	1035 9 1	2,044 0 0	200 0 0	.. ..	....	110 2 5	....	....	4,111 1 7	48
252	139 11 0	662 13 8	12,467 0 0	2,438 0 0	.. ..	....	308 7 7	....	3 5 11	11,818 4 6	256
384	444 13 0	672 2 10	6,407 1 0	2,201 0 0	.. ..	....	239 7 10	....	0 8 0	8,668 12 8	354
712	41 11 2	648 0 2	12,745 0 0	....	....	....	260 10 6	....	....	17,438 2 0	717
1044	6 11 8	....	2,055 0 0	....	....	....	29 12 0	....	....	2,703 8 3	1044
1249	73 12 0	....	....	....	....	....	....	....	....	28 15 8	1316
					Chidambaram Taluk.						
721	67 14 0	321 8 0	11,801 0 0	..	..	....	820 7 6	....	....	13,413 11 2	732
1061	66 8 6	..	5,100 0 0	....	....	....	56 8 5	....	....	5,822 11 7	1063
					Tirukoyilur Taluk.						
658	43 8 10	211 12 3	8,475 0 0	3,361 0 0	.. ..	....	340 2 16	....	....	10 489 4 10	858
661	82 7 8	134 0 0	6,711 15 0	607 0 0	....	....	101 13 2	....	8 8 0	8,005 6 4	661
667	118 5 1	88 6 5	8,897 1 5	1,808 0 0	....	....	265 3 2	....	....	1,102 12 8	663
857	82 3 9	32 3 0	1,004 0 0	1,004 0 0	....	....	71 8 1	....	....	2 858 6 10	857
668	169 1 1	163 13 10	4,198 0 0	1,650 0 0	.. ..	....	180 4 0	....	45 0 3	2,009 2 0	648
708	4 10 2	74 2 6	1,382 0 0	998 0 0	....	....	172 7 8	....	....	3,534 3 18	708
781	19 7 8	98 14 11	2,220 0 0	360 0 0	.. ..	....	146 0 8	....	....	8,631 8 3	781
782	158 10 0	.. ....	....	....	.. ..	....	.. ..	....	....	168 18 6	782
783	54 8 0	80 0 0	4,247 0 0	897 0 0	.. ..	....	156 14 0	....	0 2 0	4,819 0 7	783
1270	239 1 13	....	2,500 0 0	....	.. ..	....	18 6 1	....	....	6,142 7 0	1270
1271	4 4 2	.. ..	00 0 0	....	.. ..	....	1 3 0	....	....	66 0 3	1275
1272	201 8 3	....	8,575 0 1	....	.. ..	....	7 12 0	....	1 0 0	3,185 10 2	1272
1245	18 2 6	....	120 0 0	....	....	....	2 3 0	....	....	141 21 8	1288
1248	85 5 0	....	100 0 0	....	.. ..	....	3 10 8	....	....	127 6 4	1298
1299	18 2 7	....	213 0 2	....	....	....	4 11 11	....	....	278 14 8	1299
1300	0 0 3	....	4,744 0 0	....	....	....	10 2 0	....	....	4,744 0 8	1300
1307	42 10 9	....	3,150 0 0	....	.. ..	....	6 15 8	....	....	3,198 7 11	1301
1322	18 0 5	....	80 0 1	....	.. ..	....	0 8 0	....	....	68 12 5	1307
	105 12 8	....	100 0 2	....	....	....	0 14 2	....	....	807 1 10	1322

| | | |

STATEMENT No II.—LIABILITIES.

Number of the society.	Loans and deposits from non-members.	Loans and deposits from other societies.	Reserve fund invested separately.	Deposits of members	Share capital.	Interest and dividend due by society	Cost of management due	Other items.	Reserve fund, not invested separately.	Total liabilities.	Profit (+) or Loss (−).	Number of the society.
	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.								
					SOUTH ARCOT DISTRICT							
					CUDDALORE TALUK.							
					Rs. A. P.	Rs. A. P.	Rs. A. P.		Rs. A. P.	Rs. A. P.	Rs. A. P.	
718	...	6,800 0 0	86 14 9	.....	268 0 0	180 8 0	.....	.....	.....	7,397 8 8	+ 397 14 0	718
738	.....	6,179 1 8	98 5 5	.....	442 0 0	150 0 0	.....	.....	110 0 8	6,080 15 7	+ 180 4 8	738
1053	.....	3,000 8 0	.....	.....	238 8 0	131 4 8	.....	.....	1 4 8	3,870 0 9	+ 70 0 10	1053
1055	.....	6,500 0 0	..	148 0 0	338 0 0	120 12 0	.....	.....	.....	7,100,12 0	+ 150 4 11	1055
					TIRUVARUR TALUK.							
48	180 0 0	500 0 0	1,031 0 1	850 8 0	845 0 0	34 14 1	.....	.....	.....	8,949 7 2	+ 297 10 8	48
240	..	8,500 8 0	685 13 5	827 0 0	732 0 0	178 8 8	1 0 0	.....	.....	11,429 4 2	+ 180 13 3	240
364	.....	6,250 0 0	872 2 10	47 0 0	810 0 0	158 12 10	2 0 0	.....	.....	7,837 7 *8	+ 323 8 0	364
717	21 0 0	8,500 8 0	348 8 2	288 0 0	1,038 0 0	108 11 7	.....	.....	.....	11 137 11 0	+ 306 13 8	717
1044	.....	2,880 0 0	.....	.....	126 0 0	82 12 0	.....	.....	.....	2,648 12 0	+ 44 12 3	1044
1240	.....	...	.....	.....	78 8 0	...	.....	.....	.....	78 8 0	− 4 4 0	1240
					CHIDAMBARAM TALUK.							
722	.....	11 000 0 0	314 6 0	...	732 8 0	265 4 9	.....	.....	.....	12,182 0 9	+ 231 1 5	722
1061	.....	5,000 0 0	...	..	360 8 8	37 0 0	.....	.....	..	8,412 8 0	+ 105 8 7	1061
					TIRUKKOYILUR TALUK.							
618	.....	8,000 0 0	211 12 2	.....	703 0 0	228 8 0	.....	.....	61 0 4	10,288 14 0	+ 281 6 4	618
681	.....	5,050 0 0	131 0 2	178 1 8	427 0 8	57 2 0	.....	.....	..	6,841 4 10	+ 181 1 6	681
652	.....	3,800 0 0	88 5 6	.....	214 0 0	60 0 0	.....	.....	.....	4,193 8 8	+ 99 8 8	652
657	.....	1,900 0 0	32 3 0	.....	81 0 0	21 0 0	.....	.....	.....	4,038 3 0	+ 21 3 10	657
658	.....	4,200 0 0	103 12 10	71 0 0	846 0 0	84 4 5	.....	.....	.....	4,485 1 3	+ 124 0 11	658
754	.....	3,150 0 0	74 2 0	.....	126 0 8	142 8 0	.....	.....	.....	3,691 8 0	+ 42 14 10	754
781	.....	8,965 0 0	65 10 11	.....	273 0 0	116 6 0	0 0 0	.....	.....	0 489 3 11	+ 72 4 4	781
782	...	.....	..	.....	188 8 0	..	..	.....	.....	160 10 0	.....	782
783	23 8 0	3,970 0 6	98 0 8	...	288 0 0	76 12 11	4 0 5	.....	.....	4,440 12 11	+ 89 3 8	783
1270	.....	8,700 0 0	...	63 0 0	342 0 0	37 13 0	..	.....	.....	0,122 13 0	+ 19 10 0	1270
1271	.....	...	...	...	45 5 0	.....	.....	.....	.....	66 0 0	− 0 8 10	1271
1272	.....	3,800 0 0	.....	.....	172 0 8	0 0 0	...	.....	.....	0,*82 0 0	+ 8 4 3	1272
1288	.....	.....	.....	6 8 0	150 0 0	.....	.....	.....	.....	148 0 8	+ 2 4 4	1288
1298	...	.....	...	1 0 0	125 8 0	...	.....	.....	.....	120 0 0	+ 3 8 4	1298
1299	.....	...	.....	3 0 0	851 0 0	0 0 8	.....	.....	.....	454 0 4	+ 18 14 8	1299
1300	.....	4,600 0 0	...	88 0 0	185 0 8	14 1 0	.....	.....	.....	4,759 1 8	− 2 0 4	1300
1301	.....	1,000 0 0	.....	40 0 8	187 0 0	0 2 0	.....	.....	.....	1,300 0 0	− 1 10 1	1301
1302	.....	.....	.....	.....	74 0 0	.....	.....	.....	.....	74 0 0	− 5 2 7	1302
1372	.....	.....	.....	.....	187 0 0	.....	.....	.....	.....	187 0 0	+ 10 1 10	1372

71			600	0	0	8,700	0	0	1,856	7	0	....			1,740	0	0	93	3	0	....					8,810	4	4	+	195	3	11	71
148			8,616	6	10	9,800	0	0	1,200	0	1	720	0	0	526	0	0	109	3	7	6	0	0			15,445	0	0	+	3	1	9	148
150			....			3,150	0	0	702	5	0	....			648	0	0	31	3	0	....					7,671	12	6	+	182	6	5	150
110			....			3,610	0	0	478	0	6	43	4	0	378	0	0	45	3	0	....					5,483	3	3	+	140	0	6	110
284			....			11,300	0	0	617	17	5	606	0	0	720	0	0	201	3	7	....					12,335	2	1	+	278	13	5	284
318			....			8,295	0	0	267	0	6	....			564	0	0	62	8	9	....					8,223	8	6	+	120	13	10	318
360			....			8,475	18	0	405	0	11	....			48	0	0	100	5	0	....					8,469	14	11	+	147	12	4	360
389			....			4,163	0	0	117	3	11	....			148	0	0	136	4	0	....			25	7	3	4,592	1	8	+	149	4	11	382
383			....			4,800	0	0	395	7	0	116	0	0	108	0	0	80	2	11	....					5,398	14	11	+	99	6	8	388
381			....			7,788	0	0	31	1	2	....			257	0	0	650	0	0	....			367	14	6	8,303	17	11	+	43	10	0	384
385			....			840	0	0	72	11	0	....			104	0	0	18	4	0	....			29	10	0	1,021	11	0	+	19	0	0	385
347			....			9,000	0	0	109	0	0	....			218	0	0	60	13	0	....			....			9,486	3	0	+	41	14	10	387
388			....			3,800	0	0	181	11	0	....			240	0	0	89	12	0	....			....			4,110	7	0	+	71	6	8	388
389			....			3,900	0	0	283	13	0	....			158	0	0	38	12	0	....			....			4,407	5	0	+	68	0	0	389
395			....			7,725	0	0	348	13	0	....			273	0	0	102	6	0	....			....			8,470	4	0	+	68	12	0	395
396			....			5,900	0	0	126	0	7	37	0	0	268	0	0	81	1	1	....			....			6,579	0	7	+	111	8	5	396
397			....			8,600	0	0	263	3	7	220	0	0	331	0	0	145	2	7	....	7	8	0	100	0	0	8,813	14	0	+	170	11	10	397
398			....			9,800	0	0	128	13	0	90	0	0	121	0	0	131	7	3	....	..			70	10	2	9,045	16	2	+	141	13	3	398
401			....			3,200	0	0	68	2	0	....			143	0	0	77	2	0	....	..			68	18	0	3,377	18	0	+	64	5	0	401
407			....			8,800	0	0	201	13	0	....			208	0	0	140	0	0	....	..					9,692	13	0	+	184	0	7	401
418			....			1,910	0	0	141	3	0	80	0	0	170	7	0	78	0	2	6	0	0	....	..		2,134	3	7	+	111	0	7	418
418			....			8,800	0	0	81	4	0	....			314	0	0	70	0	0	....	..			157	4	1	8,732	8	0	+	117	4	11	418
428			....			4,200	0	0	185	11	10	....			379	0	0	110	0	0	....	..			80	14	10	4,927	10	0	+	78	18	8	428
421			....			7,000	0	0	Jan	13	4	....			452	0	0	241	6	0	....	..		183	18	2	8,818	2	0	+	44	11	9	421
424			....			4,700	0	0	98	16	7	2	0	0	168	0	0	78	10	0	....	..			0	0	1	5,071	3	8	+	78	8	6	424
428			....			7,500	0	0	349	0	0	....			312	0	0	187	8	0	28	0	0	....	..		8,884	8	8	+	124	8	9	428
429			....			8,450	0	0	704	12	9	....			412	0	0	122	12	0	....	..			154	2	1	9,204	10	10	+	138	7	3	429
427			....			8,100	0	0	315	13	1	156	0	0	261	0	0	118	7	8	....	..			....		8,893	1	10	+	98	0	8	427
447			....			8,700	0	0	124	12	7	....			178	0	0	88	10	0	8	0	0	....	..		9,111	8	7	+	12	8	9	447
451			....			4,000	0	0	231	9	11	198	0	0	280	0	0	88	4	10	....	..			100	18	0	4,778	7	9	+	78	8	1	471
452			....			8,200	0	0	9	14	10	40	0	0	61	0	0	18	0	8	....	..			....		8,326	18	4	+	34	18	21	881
464			....			8,700	0	0	..	..		88	0	0	81	0	0	288	15	0	....	..			98	6	11	4,043	4	11	+	48	6	0	464
450			....			6,000	0	0	31	4	1	25	0	0	170	0	0	78	0	0	....	..			90	10	0	6,403	2	2	+	78	11	5	480
845			....			8,800	0	0	68	4	10	90	0	0	234	0	0	28	1	5	....	..			....		4,191	0	3	+	40	0	3	885
906			....			6,000	0	0	122	7	7	....			198	0	0	158	4	0	....	..			....		6,487	8	7	+	178	11	5	908
908			....			6,000	0	0	98	4	11	60	0	0	280	0	0	168	0	2	....	..			....		6,618	5	1	+	135	0	0	908
907			....			8,500	0	0	91	10	8	....			372	0	0	125	0	0	....	..			....		8,088	10	4	+	30	12	4	887
908			78	0	0	2,600	0	0	....			....			112	0	0	28	4	0	....	..			....		2,718	4	9	+	28	18	9	908
909			....			2,200	0	0	....			....			98	0	0	6	14	8	....	..			....		2,304	14	0	+	18	7	7	909
1021			62	0	0	1,800	0	0	....			....			60	0	0	13	9	8	....	..			....		1,175	8	2	+	7	10	7	1021
1039			....			8,200	0	0	....			150	0	0	169	0	0	40	14	2	....	..			....		4,094	13	2	+	78	1	4	1039
															Velopuram Talug.																	
1287			....			2,600	0	0	....			....			131	0	0	6	2	0	....			....			2,718	0	0	—	8	15	7	1287
															Gingee Talug.																	
1238			....			....			....			....			68	0	0	....			....			....			68	0	0	—	1	9	2	1238
1239			....			....			....			....			206	0	0	....			....			....			206	0	0	+	48	2	7	1239
1240			....			....			....			....			61	0	0	....			....			....			63	0	0	—	1	15	9	1240
1241			....			....			....			....			54	0	0	....			....			....			54	0	0	—	0	0	2	1241
Grand Total			0,810	0	10	5,13,704	11	0	13,818	0	1	4,240	14	6	24,412	0	0	6,708	11	0	78	0	0	186	7	6	1,078	14	0	8,79,594	7	8	+ 2,898 11 4 — 189 4 11			Grand Total.

STATEMENT No. III.—PROFIT AND LOSS.

Number of the society	Profit. Interest earned	Gross profit on sales of stock	Other items	Total	Loss. Interest paid and due	Establishment and contingent charges paid and due	Debts written off	Depreciation of stock	Other items	Total	Net profit (+) or loss (−)	Number of the society
					SOUTH ARCOT DISTRICT.							
					Cuddalore Taluk.							
	Rs. A. P.		Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.			Rs. A. P.	Rs. A. P.	Rs. A. P.	
716	958 14 6	....	8 2 0	966 0 6	611 13 0	7 0 5	....	....	0 0 0	658 2 6	+ 308 14 0	716
738	596 8 3	....	2 3 3	598 9 11	464 4 6	7 8 0	....	....	0 1 0	468 5 6	+ 130 4 5	738
1053	303 14 10	....	....	303 14 10	229 0 0	1 9 6	....	....	0 15 0	227 6 6	+ 76 8 10	1053
1056	666 12 11	....	31 9 0	696 11 11	422 12 0	10 12 6	....	....	0 4 0	433 10 6	+ 166 0 5	1056
					Tirupattur Taluk.							
48	939 6 2	....	48 14 9	348 5 11	118 20 8	2 0 0	....	....	....	117 12 6	+ 237 10 5	48
265	954 6 1	....	27 0 7	981 6 8	715 12 0	75 8 3	....	....	4 1 0	794 9 3	+ 186 10 5	265
324	980 8 10	....	13 4 0	993 12 10	547 0 8	11 0 4	....	....	1 10 0	559 8 12	+ 433 9 10	324
717	992 10 6	....	23 5 8	992 0 2	674 15 6	18 3 2	....	....	....	691 2 11	+ 300 13 3	717
1044	220 16 6	....	0 0 0	226 10 6	150 12 0	2 16 5	....	....	0 4 0	175 15 5	+ 54 11 3	1044
1218	....	....	9 10 3	9 12 6	....	14 0 0	....	....	....	14 0 0	− 4 4 6	1218
					Chidambaram Taluk.							
722	991 7 2	....	11 4 0	1,002 11 2	702 8 0	6 8 3	....	....	2 10 0	771 10 2	+ 231 1 0	722
1051	308 11 7	....	37 0 0	345 11 7	226 0 0	10 9 9	....	....	....	239 2 0	+ 116 6 10	1051
					Tirukkoyilur Taluk.							
630	886 10 6	....	0 12 0	887 6 6	678 0 0	8 3 0	....	....	2 7 0	688 0 0	+ 201 6 6	630
681	671 15 3	....	4 0 1	677 2 4	466 1 0	7 7 10	....	....	2 0 0	475 8 10	+ 201 1 6	681
682	405 16 0	....	0 0 0	405 2 0	285 0 0	24 0 0	....	....	0 0 0	309 0 0	+ 99 2 0	682
697	169 2 10	....	....	169 2 10	142 6 0	4 10 0	....	....	0 8 0	147 14 0	+ 21 8 10	697
698	597 10 4	....	19 2 1	626 14 6	360 1 5	40 14 1	....	....	1 12 0	402 12 6	+ 124 2 11	698
780	350 0 8	....	1 0 0	353 0 8	304 11 0	4 4 10	....	....	1 8 0	310 7 10	+ 42 16 10	780
781	486 14 2	....	0 0 5	486 7 7	367 6 0	24 14 3	....	....	0 12 0	392 3 3	+ 72 8 4	781
782					*Not started*							782
783	414 10 4	....	14 10 3	429 0 7	316 10 11	28 4 0	....	....	3 4 0	350 1 11	61 3 8	783
1270	38 0 1	....	42 19 0	81 1 1	17 13 0	23 16 1	....	....	....	41 7 1	+ 19 10 0	1270
1271	1 2 0	....	0 2 0	0 4 0	....	18 13 10	....	....	....	18 13 10	− 9 0 10	1271
1272	7 12 0	....	21 10 0	29 0 0	9 5 0	18 11 10	....	....	....	28 1 10	+ 0 4 2	1272
1288	2 8 0	....	17 0 0	19 12 0	....	23 0 4	....	....	....	23 0 4	− 3 4 4	1288
1296	1 13 0	....	16 12 0	17 9 0	....	18 4 4	....	....	....	18 4 4	+ 1 5 4	1296

| | | |

STATEMENT No. III.—PROFIT AND LOSS—*contd*

Number of Societies.	Profit.				Loss.						Net profit (+) or loss (—).	Number of society
	Interest earned.	Gross profit on sales of stock.	Other items.	Total.	Interest paid and due.	Establishment and contingent charges paid and due.	Debts written off.	Depreciation of stock.	Other items	Total		
					SOUTH ARCOT DISTRICT—*contd*							
					CHINGLEPUT TALUK.							
	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.			Rs. A. P.	Rs. A. P.	Rs. A. P.	
1338	0 1 0	....	0 4 0	0 5 0	....	0 14 0	....	....	....	0 14 0	— 1 0 2	1338
1339	0 15 0	....	63 4 0	64 1 0	....	14 14 11	....	....	....	14 14 11	+ 49 2 7	1339
1340	....	....	0 2 0	0 2 0	....	0 14 0	....	....	....	0 14 0	— 1 12 0	1340
1341	0 2 0	....	0 12 0	0 14 0	..	0 14 0	....	....	....	0 14 0	— 0 0 2	1341
	61,955 11 0	....	1,569 10 10	62,020 0 7	60,691 10 8	1,381 1 3	....	....	273 14 8	24,337 2 0	+ 9,956 9 4	
											— 135 4 11	

STATEMENT No. IV.—STATISTICS OF GENERAL PROGRESS.

Number of society	Number of Members. At the beginning of the year.	Number of Members. At the end of the year.	Amounts borrowed by societies which were due on 30th June 1914. Loans and deposits Rs. A. P.	Amounts borrowed by societies which were due on 30th June 1914. Interest on loans and deposits Rs. A. P.	Loans which were overdue and outstanding against members on 30th June 1914. Number.	Loans which were overdue and outstanding against members on 30th June 1914. Amount. Rs. A. P.	Loans which were overdue and outstanding against members on 30th June 1914. Interest overdue.	Loans disbursed to members which did not exceed Rs. 50 in value. Number.	Loans disbursed to members which did not exceed Rs. 50 in value. Amount. Rs. A. P.	Loans given on joint and several responsibility of the borrower and one or more members. Number.	Loans given on joint and several responsibility of the borrower and one or more members. Amount. Rs. A. P.	Civil suits. Number of cases filed in the courts.	Civil suits. Number of cases decreed.	Civil suits. Number of cases through decreed, the shares of which were not satisfied.	Reserve fund after audit of 1913-14. Rs. A. P.	Interest earned on Reserve fund invested by central society on 1st July 1914. Rs. A. P.	Number of society
						SOUTH ARCOT DISTRICT.											
						CUDDALORE TALUK.											
718	64	64	...	...	20	4,071 0 0	429 13 0	1	80 0 0	1	80 0 0	...	...	...	892 13 6	1 3 6	718
734	55	83	159 1 6	...	10	3,031 0 0	332 14 7	...	...	...	...	...	...	...	836 10 5	8 9 9	734
1063	23	25	...	113 0 0	12	2,700 0 0	152 8 8	...	...	1	200 0 0	...	...	...	77 14 7	...	1063
1054	20	75	...	...	...	...	...	10	2,215 0 0	46	2,430 0 0	...	...	...	120 4 11	...	1054
						TIRUPAPULI TALUK.											
42	67	85	...	...	...	...	...	10	614 0 0	28	2,134 0 0	...	...	...	1,253 3 8	50 10 1	42
265	78	97	...	...	2	250 0 0	26 3 6	18	970 0 0	29	1,585 0 0	...	...	...	772 9 9	38 8 1	265
824	48	68	...	0 12 4	17	2,638 0 0	271 0 3	18	970 0 0	29	1,585 0 0	...	...	...	772 9 9	38 8 1	824
717	118	132	...	...	21	2,281 0 0	140 0 0	...	...	...	...	...	...	...	708 7 10	27 5 10	717
1044	26	40	...	...	...	...	8 1 2	21	995 0 0	61	2,045 0 0	...	...	...	648 13 8	18 1 8	1044
1246	..	11	...	...	...	...	....	18	630 0 0	2	250 0 0	...	...	...	44 13 2	...	1246
							...	..	..	..	....	..	..	..	..	....	
						CHIDAMBARAM TALUK.											
722	92	93	2,000 0 0	231 4 0	..	....	....	7	270 0 0	..	....	..	..	..	445 7 2	0 0 3	722
1061	12	43	.. ..	....	..	....	....	1	60 0 0	..	....	..	..	..	105 3 7	....	1061
						TIRUKKOYILUR TALUK.											
838	88	89	7,000 0 0	78 0 0	60	4,341 0 0	706 7 8	..	....	..	....	..	..	..	680 4 4	5 28 6	838
851	40	80	....	...	8	607 0 0	36 12 0	11	341 0 0	8	357 0 0	..	..	..	296 1 8	8 11 31	851
842	42	42	5,800 0 0	...	24	1,884 0 0	211 4 2	1	40 0 0	2	140 0 0	..	..	..	188 15 3	3 14 1	842
867	26	29	1,900 0 0	....	27	1,904 0 0	42 4 10	..	....	..	....	..	..	..	83 8 10	1 7 8	867
640	43	47	2,600 0 0	....	14	1,000 0 0	127 0 3	2	80 0 0	8	180 0 0	3	3	0	227 13 9	4 14 4	640
738	31	31	.. ..	96 7 0	6	308 0 0	145 12 4	..	....	..	....	..	..	..	217 0 15	2 0 8	738
781	30	47	.. ..	...	8	350 0 0	24 13 8	2	60 0 0	11	1,775 0 0	..	..	..	188 6 4	2 3 4	781
782	..	..	...	....	..	....	....	..	....	..	....	..	..	..	....	....	782
783	33	39	....	...	19	897 0 0	65 13 4	6	175 0 0	8	455 0 0	..	..	..	164 3 3	1 10 9	783

No.	Number of members.		Amounts borrowed by societies which were due on 30th June 1914.		Loans which were overdue and outstanding against members on 30th June 1914			Loans disbursed to members which did not exceed Rs. 50 in value		Loans given on joint and several responsibility of two borrowers and one or more members.		Civil suits			Reserve fund after audit of 1913-14.	Interest accrued on Reserve and credited to Reserve Fund account by societies on 1st July 1914.	Number of societies
	At the beginning of the year.	At the end of the year.	Loans and deposits.	Interest on loans and deposits.	Number.	Amount.	Interest overdue.	Number.	Amount.	Number.	Amount.	Number of cases filed in the courts.	Number of cases decreed.	Number of cases (though decreed the claims of which were not satisfied).			
			Rs. A. P.	Rs. A. P.		Rs. A. P.									Rs. A. P.	Rs. A. P.	
1370		21													16 10 6		1370
1371		14															1371
1372		19													2 4 2		1372
1373		48															1373
1288		20													1 0 4		1288
1298		21													18 14 0		1298
1299		28															1299
1300		33															1300
1301		19															1301
1302		22													18 1 10		1302
71	180	192			8	2,203 0 0	228 3 0	8	375 0 0	0	482 0 0		1		1,788 4 2	32 6 5	71
148	127	148			18	1,718 7 4	171 0 4	3	120 0 0	14	2,690 0 0	1			1,684 10 2	88 7 2	148
150	90	98			18	1,984 8 4	82 0 0	4	185 0 0	6	680 0 0				924 10 2	53 2 2	150
170	81	84						1	50 0 0	2	300 0 0				647 6 5	34 8 2	170
178	81	84						8	250 0 0	6	1,300 0 0				804 7 11	37 14 2	234
284	74	84			1	400 0 0	22 3 4	3	94 0 0	8	874 0 0				317 14 2	18 0 7	316
318	79	82	850 0 0		20	2,446 8 0	167 12 2	3	94 0 0	7	1,590 0 0				552 14 3	21 12 4	315
346	59	69			18	1,794 8 0	823 4	1	40 0 0						258 0 3		382
382	46	46	68 12 0		4	1,624 6 0	176 6 8	8	100 0 0						228 7 3		383
383	61	71			6	216 0 0	24 15 6	7	250 0 0	8	1,200 0 0				440 10 4	1 11 6	384
384	85	89	7,750 0 0	170 2 0	41	9,558 7 6	703 9 11								116 13 9	4 0 0	385
386	82	84			18	688 0 0	52 4 11	5	146 0 0	8	146 0 0				241 8 3	8 12 8	387
387	31	36			7	880 0 0	6 14 3	8	100 0 0	11	1,000 0 0				263 1 6	4 14 2	388
388	48	51	80 0 0					8	131 0 0	18	831 8 0				341 6 6	14 31 9	389
389	83	64			11	1,270 0 0	55 1 5								435 11 4	10 6 10	390
390	81	95			12	1,614 0 0		2	80 0 0			1	1	3	408 1 11	12 8 7	396
396	89	108						19	775 0 0	6	700 0 0				472 18 6	9 8 9	397
397	96	100			16	1,960 0 0	89 8 8	8	250 0 0	1	50 0 0				316 8 4	7 8 6	398
398	84	85						5	240 0 0	4	180 8 0				243 11 8	4 19 7	401
404	66	65			17	1,227 8 0	146 3 0	1	50 0 0	4	500 0 0						

SOUTH ARCOT DISTRICT—*cont.*

TIRUKKOILUR TALUK—*cont.*

KALLAKURICHCHI TALUK.

457	37	101	....	....	..	....	....	7	923 0 0	1	76 0 0	..	..	....	494 7 8	81 14 4	487
518	32	33	....	....	4	144 0 0	....	2	28 0 0	..	....	..	..	....	161 3 8	....	518
519	54	66	6,600 0 0	....	87	6,533 6 0	....	1	40 0 0	1	10 0 0	..	..	....	388 11 8	6 0 8	519
530	74	74	....	....	17	1,210 0 0	267 12 8	1	50 0 0	2	113 0 0	..	..	....	295 6 4	7 0 4	520
521	58	70	7,140 0 0	....	23	1,981 0 3	843 11 0	1	80 0 0	..	....	..	..	....	287 0 1	8 3 13	521
524	25	33	....	....	2	816 6 0	....	5	420 0 0	13	710 0 0	..	..	....	13 6 2	1 0 11	524
525	69	81	....	....	14	1,295 0 0	79 0 10	11	615 0 0	2	105 0 0	..	..	....	672 3 9	14 13 4	525
529	71	78	....	....	..	....	....	2	90 0 0	..	....	..	..	....	487 0 1	2 1 1	529
537	57	62	....	....	..	....	....	1	60 0 0	3	255 0 0	..	..	....	411 15 0	14 0 0	537
547	61	80	....	....	7	840 0 0	14 2 8	10	360 0 0	13	660 0 0	..	..	....	335 1 7	4 15 0	547
571	48	48	....	....	8	826 0 0	....	3	100 0 0	..	....	..	..	....	212 6 0	11 4 10	571
857	24	24	....	....	..	....	....	6	200 0 0	..	....	..	..	....	44 0 0	0 3 0	857
861	33	35	....	482 6 0	53	2,478 0 0	181 6 7	6	130 0 0	2	70 0 0	..	..	....	139 6 4	....	864
880	51	54	....	....	1	200 0 0	57 6 0	..	....	1	....	..	..	....	205 1 6	1 11 6	880
885	38	38	....	....	7	1,209 0 0	86 6 2	7	261 0 0	11	671 0 0	..	..	....	114 11 8	2 0 0	885
905	48	52	....	....	1	100 0 0	....	8	311 0 0	9	301 6 6	..	..	....	206 2 8	3 6 6	905
906	33	34	....	....	0	145 0 0	11 14 6	8	85 6 8	4	241 0 0	..	..	....	243 10 6	2 15 0	906
907	37	44	....	....	4	170 0 0	16 15 8	8	106 0 0	6	250 0 0	..	..	....	147 6 0	2 12 3	907
908	31	36	....	....	..	....	....	6	165 0 0	12	765 0 0	..	..	....	50 10 2	....	908
909	..	30	....	....	..	....	....	1	20 0 0	1	50 0 0	..	..	....	....	....	909
1021	18	24	....	5 9 6	1	64 0 0	7 2 6	1	50 0 0	..	....	..	..	....	7 10 7	....	1021
1039	10	42	....	....	..	....	....	16	756 0 0	8	376 0 0	..	..	....	18 1 4	....	1039
									Vizagapatam Taluk.								
2247	..	13	....	....	..	....	....	....	....	..	....	..	..	..	....	....	1247
									Ganjam Taluk.								
1228	..	15	....	....	..	....	....	1	50 0 0	1	50 0 0	..	..	..	....	....	1238
1338	..	40	....	....	..	....	....	2	100 0 0	..	....	..	..	..	49 2 7	....	1339
1340	..	15	....	....	..	....	....	....	....	..	....	..	..	..	....	....	1340
1341	..	..	....	....	..	....	....	1	60 0 0	..	....	..	..	..	....	....	1341

AUDIT ORDERS.

SOUTH ARCOT DISTRICT.

Cuddalore Taluk.

718. *Panikankuppam.*—The society has not shown any improvement even though this is its third year of work. No amount has been collected either under provident deposits or otherwise. Twenty-six loans have become overdue. The amounts thereof are very heavy, viz., Rs. 4,071 in the aggregate. It is very much regretted that neither the members nor other panchayatdars do operate with the president. Unless the society improves in the current year drastic measures will have to be taken to remedy defects.

738. *Kooniyethur.*—In spite of repeated warnings this society continues to work unsatisfactorily. Neglected warnings will be followed by serious results both to the panchayatdars and other members of the society. The first thing to be attended to by the panchayat is the recovery of Rs. 3,333 overdue.

1053. (A-40) *Periyathur.*—There were no fresh admissions during the year. The society had no transactions at all. The panchayat is inefficient. Twelve loans amounting to Rs. 2,700, towards principal and Rs. 132-2-6 towards interest were overdue on 30th June 1914. The interest due to the Central Bank was not remitted in time and was overdue on 30th June 1914. The panchayat is warned that if they do not improve the affairs of the society measures will have to be adopted to close it. The overdue loans should be recovered without delay and none such should be allowed in future.

1055 (A-12) *Silambuppuram.*—Forty-five members were admitted during the year. Provident deposits were collected from all the members. A sum of Rs. 6,500 was borrowed from the Madras Central Bank. No default at all. Ninety-eight loans were disbursed. Twenty-seven were fully discharged. Transactions were good. Local deposits should be secured.

Tindivanam Taluk.

48. *Melmalayanur.*—The society continues to work satisfactorily. But the panchayat should exert to raise local deposits for which no efforts were made all the past six years of its existence. Credit is due to the president M.R.Ry. Chandranayanar and it is hoped he will try his best to raise some part of the working capital locally.

255. *Vellimedu.*—This society has not benefited itself by the remarks of last year's audit order. There were as many as 65 cases of default in the matter of repayment of loans. Central Bank dues were not remitted punctually. The panchayat is warned to bestow more attention to the work of the society. Considering that the panchayatdars are intelligent and capable it is very unsatisfactory that the affairs of the society are so bad. It is hoped that the panchayatdars will exert themselves and improve the society in the current year.

954. *Merkanam.*—The society's work during this year is in no way an improvement on that of the previous year. In spite of repeated instructions no fresh admissions have been made. Nor has there been any attempt to collect deposits. There were 22 loans amounting to Rs. 2,281 overdue at the close of the year and no prompt or satisfactory steps were taken to recover them. The panchayat should note that evil consequences will result from neglect to exercise proper care and control over defaulters. The president M.R.Ry. K. Vedachala Mudaliyar, is requested to attend to the society's work more carefully both in his own interest and in that of other members. All overdue loans should be recovered without delay.

712 *Gokkur.*—The work of the society has been steadily progressing. More local deposits should be raised. Much credit is due to the managing committee which, on account of its efficiency, has also been entrusted with some village improvement works.

A-116, *Pasur.*—This society did not get into working order during the year.

1044. *Saram* (A-31).—The society just commenced work. So far, there have been no overdue loans either due to the society or due by it to the Central Bank. It is satisfactory that its panchayatdars take interest in the society's work.

Chidambaram Taluk.

722 *Ermanam.*—This society has failed to carry out the improvements suggested in last year's audit order in regard to raising local deposits and collecting provident fund deposits. Current year's work shows no improvement in this direction. The society is warned to be punctual in its dealings with Central Bank. It is not satisfactory that the general body had not met even once during the year. A society's strength lies in convening general meetings and explaining to the members its assets and liabilities as also reading out publicly the names of its defaulters; and amounts due by them. The committee members are exhorted to try and raise local capital and enforce punctuality on their members and observe it towards society's engagements with Central Bank.

1061. *Kelur.*—This society could not yet be said to have entered on active work though the year under review is practically its second year.

Tirukoyilur Taluk.

838. *Perappadi.*—The work of the society continues to be unsatisfactory and the panchayat continue to be indifferent, in spite of last year's audit orders. There were 77 cases of default, and no steps were taken to recover them. If these overdue loans are not recovered this year, severe measures will be adopted to mend the society. No general meetings were convened—a circumstance which is very regrettable as the importance of convening such meetings could not be too strongly recommended. The panchayat is warned.

951. *Aseyur.*—It is to be regretted that this society has not rectified its defects in regard to its loans to panchayatdars. Several repayments are but cases of relending, a practice which is very unhealthy and should be condemned as such. It is undesirable to keep idle cash balances which should properly be returned to the Central Bank.

952. *Meyur.*—It is a pity that this society should have neglected the warnings given to it in last year's audit order. Over Rs. 1,864 on account of 52 loans were overdue at the close of the current year. The panchayat are indifferent to the working of the society and the president is allowed to keep heavy cash balances, on hand a dangerous practice which no banking institution can allow to the interests of its members. The panchayat should note this and improve the affairs in current year.

657. *Tirukkattur-Madiyanur.*—The society has practically been inactive in the matter of admitting new members. The number of committee meetings were very poor. It is said that other panchayatdars have not been co-operating with their president.

658. *Nerkunam.*—The society has been attempting to work on right lines. The panchayat should educate the public to effect savings by means of investments in the society and teach punctuality by enforcing repayments of loans on due dates as also by itself remitting to Central Banks its dues in time, a point which well deserves to be noted by the society itself.

768. *Manakkuppam.*—The society is in its second year of working and its past history during the twenty months has left nothing that could be said to be satisfactory about it. If the society does not remedy the defects noticed by the Inspector immediately, the consequences may be serious.

781. *Sirumaduvai.*—No attention has been paid by the society to the remarks made about it in last year's audit order. It is very unsatisfactory that no exertions were made by the panchayat to convene general meetings. They should note that they are but the representatives of the general body of members and as such are bound to render account to them of their trust and how they have discharged such trust. Failure to realise their situation is sure to involve them in danger which in their neglect the panchayat may not now see.

782. *Payar.*—This society was already reported to be dormant last year. No signs of activity have been observed during the year and will have therefore soon to be counted among societies dissolved.

783. *Mavengundi.*—The society continues to do fairly useful and good work: but it should never be slow to collect overdue loans, a matter which alone will teach punctuality to its members.

1270. *Devanur.*—
1271. *Mugaiyur.*—
1272. *Arkandanallur.*—
1288. *Kattumaiyur.*—
1298. *Mamalur.*—
1299. *Sankurithi.*—
1300. *Vellaiyur.*—
1301. *Pudur.*—
1307. *Kuppa-Kavundi.*—
1332. *Manakorpettai.*—

} Societies started during the year which have done no substantial work to call for remarks.

KALLAKURCHI TALUK.

71. *Madiyanur.*—This society is improving. Yet no attempts have been made to secure local money. It is hoped that in the current year the society will improve.

148. *Kallakurchi.*—This society continues to work satisfactorily. More local deposits should be secured. The good work of the society is due chiefly to the exertions of its Vice-President Mr. Thyagaraja Pillai.

159. *Sirkaraiyeram.*—This society has, even after five years of successful work, failed to raise local deposits even to the slightest extent.

170. *Sulankurichi.*—The society is reported to have turned over a new leaf and shown signs of better work. Much yet remains to be done by way of securing local deposits and enforcing re-payment of loans in time.

284. *Polayanurmangur.*—Continues to do good work.

318. *Pudupattu.*—The society has not improved from what it was last year. No attempts were made raise local deposits, either to or to reduce overdue loans. The panchayat are warned to exert themselves and see that the benefits of the society reach its members.

345. *Nilamangalam.*—Continues to be the bad society that it was last year. In the current year it is hoped that its list of overdue loans will be considerably reduced and that its deposits will increase.

362. *Kottalam.*—Another weak society, which should enforce prompt repayment of loans by filing suits if necessary. It is very regrettable that the society should be so badly managed in spite of its intelligent president.

383. *Vilambur.*—This is one of the old societies. It is a pity that its members should have allowed their cash to lie idle with the president when the same should have been remitted to the Central Bank towards loan amounts due by it.

384. *Mekkur.*—This is another bad society allowing almost all its borrowers to become defaulters. Evidently the other panchayatdars take undue advantage of the absence of the president who does not reside permanently in the village. Unless matters improve, the panchayat will become answerable for their neglect.

385. *Ariyaperumanur.*—The number of members has not increased except for two admitted during the year. Nor have the society's transactions developed on any side, either local deposits or loans. Out of the few loans issued by it already as many as ten are overdue which fact reflects very badly on the extreme indifference of the panchayat. They should try to mend matters in the current year.

387. *Asakalathur.*—In spite of severe remarks on its poor work in the previous year, the society has not shown any improvement in the year under review. A sum of Rs. 850 was overdue from seven borrowers. Unless the panchayat work better and use their influence to improve the society, the usefulness of the institution is likely to be lost by its members.

388. *Virapuram.*—This society was found to be working rather poorly in 1912–1913. The current year's work shows some improvement. More new members should be admitted. It is regrettable to note that the interest due to the Central Bank was in arrears on 30th June 1914.

389. *Vadakkanandal.*—The society has not improved to any appreciable extent although there has been a change for the better. The panchayat should try to recover its overdue loans which amount to Rs. 1,370.

396. *Manjapuliur.*—The society has taken rather a bad turn. The panchayat have allowed such a large amount as Rs. 1,870 to fall in arrears. There has not been any attempt to raise local deposits. The panchayat should improve the society at least in the current year.

396. *Agrahara-pandalam.*—The society continues to do fairly good work.

397. *Periyur.*—The society has increased its transactions in the year: but there has not been a proportionate increase in its provident deposits. The panchayat should recover Rs. 1,800 over due from nineteen members. It is hoped that the panchayat will increase the usefulness of the society to its members.

898. *K. Kolathur.*—The society's work continues to be satisfactory. It is, however, much regretted that the reserve fund amount due by it for 1912–1913 has not yet been remitted to the Central Bank. It should no longer be held in abeyance but should be remitted with the reserve fund amount for the year 1913–1914 with the least possible delay

404. *Kudiralchandal.*—The panchayat should take very early steps to recover the 11 loans amounting to Rs 1,227 which were overdue at the close of the year under review. The collection of local deposits was rather poor. Provident deposit recommended last year should be collected worked out at least in the current year.

497. *Tyagadurgam.*—The society is progressing, though slowly. Provident deposit rule already recommended to the society for being worked, has yet not been enacted and enforced. More improvement is expected in the current year.

813. *Sirsattur.*—The society has just attempted to collect provident deposits; but this should be made more popular. The society's work is satisfactory though its membership has not increased There is ample scope for development in this direction.

819. *Iriyur.*—It is regrettable that the society should continue to be indifferent in the matter of admitting new members and raising deposits. A sum of Rs. 5,600 due to the Central Bank had become overdue Evidently the society had failed to make part repayment of even the minimum, portion due and apply for extension. Recovery of overdue loans from member was no better. Such a large sum as Rs. 5,838 was due from no less than 37 borrowers. Such a deplorable state of affairs must be due only to extreme indifference on the part of the panchayat. They could easily remedy these defects by convening occasionally general body meetings and explaining therein the necessity for timely repayment of loans in easy instalments Better work is expected at least in the current year.

520. *Kangayanallayam.*—The society's work for the year is somewhat an improvement on that of last year: but membership continues stationary and no attempt appears to have yet been made to raise local deposits. As many as 17 loans with Rs. 1,200 was overdue. It is hoped that in the current year there will be much improvement.

521 *Chinnasalem.*—This is one of the bad societies and its work for the year is no better than that of the previous year. Even so late as the middle of September 1914, the society continued to be very badly managed. Now that its defects have been set right by the Inspector, it is hoped that the society will show better work in the current year. The overdue loans amounting to Rs. 2,981 should be recovered soon.

524. *Kunnakur.*—The society has not developed though its work generally continues to be satisfactory otherwise. In the current year at least it is hoped that there will be substantial progress.

528 *Sembarampattu.*—The society continues to do satisfactory work under its panchayatdars, M.R.Ry. Darab Hussain Sahib and Sayid Abdul Gaffar Sahib. It is however regrettable that more attention has not been paid to collection of overdue loans which amount to Rs. 1,295. In the current year at least provident deposits should be collected and there should be no overdue loans.

529. *Nagalur.*—There has some improvement in the transaction of the society during the year. It is advised to enact the provident deposit by-law and collect amounts under that by-law.

537. *Siruvandal.*—This society's work continues to be satisfactory. Steps should be taken to recover as early as practicable the heavy loans taken by the panchayatdars.

547. *Tyagarajapuram.*—This society continues to work satisfactorily. It has however failed to carry out the suggestion to introduce provident deposit by-law and effect collections. This should be done in the current year. The seven overdue loans amounting to Rs. 940 should also be collected

571. *Perumagalam.*—The society continues to do work satisfactorily though no deposits have yet been raised. The eight overdue loans amounting to Rs. 325 should soon be collected. Provident deposits by-law should be introduced.

857. *Perpadaturichi.*—The work of the society is fairly satisfactory. The panchayat should make it a point to record in detail proceedings of general and committee meetings,

864. *Kallakurichi-Karunguzam.*—This is a new society practically. Its transactions are not businesslike and should be improved. It is reported to have kept heavy cash balances and idle paid penalty while remitting Central Bank dues The panchayat should note that it is a trust that they have to discharge for the general body of members. It is a pity that as many as 23 loans amounting to Rs. 2,479 should have been in arrears and that no deposits should have been collected. Better work is expected in the current year.

880. *Udayarpalli.*—Continues to work satisfactorily. But no local deposits were collected though the provident deposit system was suggested as early as last year. The panchayat should improve the society in this direction and should allow no loan to become overdue.

889. *Paramanatham.*—Continues to do good work. More members should be admitted and the seven overdue loans amounting to Rs 1,262 should soon be collected.

905. *Irattayarpatti.*—The society is indifferent in the matter of enforcing Provident Deposit rules. It is regretted that the panchayat do not care to educate its members by convening general body meetings.

906. *Brahmakundam.*—Continues to do satisfactory work. The society should admit more members in the current year.

907. *Kadamur.*—This continued until recently to be one of the bad societies in the district. Of late there has been a change for the better. Panchayat should bestow greater attention in making the society useful to the public And by provident deposits should be collected.

908. (A-6) *Mukkanur Co-operative Society.*—New society. The society is doing work satisfactorily.

909. (A-7) *Sathanur Valandai.*—New society. Started on work only recently.

1021. (A-17) *Vasantavadi.*—New society. One loan amounting to Rs. 94 towards principal and Rs. 7-2-4 towards interest was overdue on 30th June 1914.

1039. (A-26) *Tiruvarapur Co-operative Credit Society.*—New society. Transactions fair.

VILLUPURAM TALUK.

1297. *Mambalapattu.*—New society, started late in the year; calls for no remarks.

GINGEE TALUK.

1338. *Payandur.*—
1339. *Sirukadambur.*—
1340. *Velandayal.*—
1341. *Sattiyamangalam.*—
} New societies; started late in the year; call for no remarks.

தென்னாசாடி நிலைய.

718 பணிக்கனுப்பம்—சபைத்தின் வேலை தற்சமயம் இப்பொழுது 3 மருத்துவர்களும் தாதிகளை யும் சபை மிருகசி அளவையில். பாளிடெனரி டிஸ்பென்சரையை அதை வேற டிரிட்டாகவும் மாதொரு தொலைவையும் வருவேலையுமாக்கினைக்கப்பட்டில், 26 கட்டில் வெடைத்து நிற்கின்றன. நோயாளர்களின் தொகை 4,071 ரூ. இத்தொகை யிலும் அதிகமிருக்கிறது. பிரசிடென்சியை மற்ற பத்தாயிரத்தாளை அவை மெம்மாளாலர் கூட வேலைசெய்யாமலிருப்பது மிகவும் விசித்திரமாகவிருக்கிறது. தாளாதாகத்தில் சுகாதிய வேலை அபிவிருத்தி தடைபாதையாகிறது, சுகாதிய வீட்டிலுள்ளதும் குறைந்த திருத்தலதாகு அதிக வேலையான ஏற்பாடுகளை மேற்கொள்ள வேண்டியதாகிறது.

738 கடற்பேட்டை—அதிகம் தடையைச் சரிசெய்ய செயிருந்தபோதும் சுகம் சுகம் அதிருப்திகர மாகவே வேலைசெய்துகொண்டிருக்கிறது. சுகாரிகளின் அளவிய செயல்களை பற்றி தாயத்தாதாகளும் மாற மெம்மாளாலர்களை ஏமாற்றுவதாக சாடல அதிகமாயிருக்கிறது. 30-6-14 ல் வெடைத்த நிதியம் ரூ 3,933 யும் வருவேலைத்தான பதாயத்தாளாலுடைய சாலை வலியாயிருக்கவேண்டியது.

1039/A40 பெருமதனூர்—நிலைய மருத்துவர் சுகத்தில் புதிய மேம்பாளை சேர்த்துகொள்ள வில்லை சுகம் மாதொரு வேலையும் செயலில்லை. பதாயத்தாளை தருவகர்களை ரு. 30-6-14 ல் 2 700 ரூ. அடங்கிய 12 கட்டளைகளுக்கு ரூ 142-0-8 ம் வெடைத்துப்பம் விட்டன. சென்ற்ல் பாளாருக்கு செலுத்தவேண்டிய வட்டத் தொகை வாய்தல ரூன செலுத்தப்பட்டாயை, 30-6-14 ல் வெடி மிகியிருந்தன. சுகாதிய விவாரனை அபிவி ருத்திகளுவரையிலும் சுகாதை மூடிவிட தருத ரு. 1000 ஐத்தாண்டொலைபும் வரை பதாயத்தாளை சுகாரிக்க செயலாயிருந்தாளை. காலாகாலமாகிய எல்ல வெடைத்த வட்டங்களையும் வருவசெய்யவேண்டியது. இவ்வேல் மெயாதிலாக வட லின வருவசெயலால் வெடைத்த நிதியமுயர்வாக வைத்துகொள்ளவுடாது.

1085/A42 செலவருப்பம்—பிரதான வழுதில் 40 மேம்பாளை புதிதாக சுகாதிய்சேர்த்தார்கள். வைய மெம்மாளாலர்களும் பிரசிடென்சி டிரிட்டாகளை வருவசெய்யப்பட்டன. மதாள சென் தல பாலிபிரதான 9,500 ரூ. சுகம் வடனாகவிருக்கிறது. சுகதிய மெம்மாளர் எல்லாரும் வடனின் சரிவர திருப்பி செலுத்திகொண்டுவருகிறார்கள். சுகம் சுற்ற வேலைசெய்துகொண்டிருக்கிறது. 98 கட்டில் பயன்பாடாகவைப்பட்டன, 21 கட்டில் பூரா நிரப்பி செலுத்தப்பட்டன. வளரில் டிரிட்டாளை சேர்க்க பதாயத்தார்களை நமது எடுத்துகொள்ளவேண்டியது.

திண்டிவனம் தாலுகா.

48 மேலமையூர்—சபை நிரந்தரமாகவே வேலைசெய்துகொண்டிருக்கிறது. சுகம் சென்ற 6 வருஷங்களாய் வேலைசெய்துகொண்டிருந்தபோதிலும், வளரூர் டிரிட்டில் பெறுவ தாரு பதாயத்தாரான பிரசுதிபாட்டில் பிரிவினரே சாதிசாதாரணமாகவும் ய வேல புடித்தக்காரிகளாகவிருக்கிறது. சுகத்தின் வைசேவிக்கு வேண்டிய தொகை யில் நிரந்தரமாகவே வளரிலேயே பிரிவினரே வருவ செய்வார் என்ற நாம நம புகிறோம்

255 வெள்ளிமேடு—சென்ற வருஷத்திய தணிக்கை உதிரியில் நாம் செய்திருந்த சிபார்சுகளால் சுகம் மாதொரு பிரயோஜனமும் அடையவில்லை. 65 கட்டில் வெடை நாபோய்விட டன. சென்ற்ல் பாளாருக்கு செலுத்தவேண்டிய தொகையை ஸாலாவதிலே செலுத்த தவறியது. சுகாதிய அபிவிருத்தியில் சுகாதிய பதாயத்தாளை அதிக சிரத்தை எடுத் துக்கொள்ளவேண்டிய பதாயத்தார்கள் அனைவரும் புத்த கவனயுள்ளவர்களாயிருப்பதாலும் தலத்தலர்களாயிருப்பதாலும் சுகாதிய வேலைகள் அதிருப்திகரமாகியிருப்பதாலும் மிகவும் வினை த்தகதாயிருக்கிறது. இந்த வருஷத்திலாவது பதாயத்தார்களை நமது முயற்சியை எடு த்துகொண்டு சுகாதை விருத்தி செய்வார் என்று நம்புகிறோம்.

854 பள்ளணம்—சென்ற வருஷத்திய கணக்கின் வேலைகளிடை பிரயோஜன வருஷத்தில் சுகம் கொ ஞ்சமாவது ரிருப்தியாய் வேலை செய்யவில்லை. அதோ தடைய செல்வியருடனும் புதிய மெம்பராளாகாதிகளை சேர்கைப்பதிலை டிரிட்டிலை வருவ செயலிலும் மாதொரு மூலதியும் எதேத்தொளைபடவில்லை. பிரதான வருஷத்தான ரூபாய்ல ரூ. 2,281 அடங்கிய 22 கட்டளை வெடைத்திருந்தன. இவைகளை வருவசெய்யபோதோட்டி மே தொரு நாந்த மதமும் செயப்படவில்லை. நாளாக்கை இக்காலமிருக்கும் பெம்பர் கின் சரிவர ஏதாரிக்கை செய்யவில்லை அதை கொலையான பலகளை சுகம் இன்னமை யடையும் என்று சொல்லவேண்டியிருக்கிறது. தலைகளும் மற்ற மெம்மாளாலர்களையும் பிரசிடென்சி மாஜிஸ்ட்ரேட் கே. வேதாசல முதலியார் அதிக சிரத்தையுடன் சுகத்தின் வே லைகள் வளர்ச்சியடைவதற்கு அவர்கள். காலாகாலங்களில் எல்லா வேலைகளும் வருவசெயவேண்டியது.

717 தலக்கா—சுகத்தின் வேலைகள் படிப்படியாக விருத்தியடைந்துவருகின்றன. உளூர் டாக்டர் வேல இனறும் அதிகமாய் வருவசெயவேண்டியது. பதாயத்தார்களுடைய வேலைகள் திருப்திகரமாகிறதாக பதாயத்தார்கள் தருத்தலர்களாயிருக்கிறபடியால் சோகத்தின் வளர்ச்சி வேலை பதாயத்தாரையும் தாராளமாய் ஒப்பிவைத்திருக்கிறோம்.

A126/1245 பாதாளம்—சுகம் புதிதாகவைக்கப்பட்டு சுகத்தின் வேலை ஒழுங்காயிருக்கிறது.
A31/1014 சாலை—சுகத்தின் வேல தலம் வெளியாள்களாலிருக்கின்றன. சுகத்திற்கு மெம்ப ளாகவும், சென்ற்ல பாளாருக்கு சுகத்திலும் கொடுக்கவேண்டிய சனைகளை வாங்கி வாலில்லை. சுகத்தின் வேலையில் பதாயத்தாரான சிரத்தை எடுத்துக்கொண்டு வேலைசெய்ய நிருப்திகரமாயிருக்கிறது.

செய்யாறு தாலுகா.

722 ஸ்ரீமுஷ்ணம்.—சென்ற வருஷத்திய தணிக்கை உதியில் உள்ளூர் டாக்டர்களும் ப்ரசி டென்ட் டாக்டர்களும் வருவசெய்யவேண்டுமென்று சொல்லப்பட்டதாக விஷயத்தில் சுகம் மாதொரு அபிவிருத்தியும் அடையவில்லை. சென்ற்ல் பாளாருக்கு செலுத்தவே ண்டிய தொகையை வெகுகாலமாக செலுத்தவேண்டியது. இந்த வருஷத்திலாவது ஒரு தடவைக்கு மேலாவது கட்டியை மேலும் அதிருப்திகரமாகிறதில்லை. அடு த்த மேலாளையாவது கட்டுவதும், நாமிட்டிருக்கிறவர்களை சுகத்திலுள்ளவர்களும் பொறுப்பு வேலும், சுகத்திலுள்ள அவர்களால் செலுத்தவேண்டிய தொகை வேலும் எதிர்பார்க்கப்படு தாக சுகத்தின் முன்னேற்றம் வளர்ச்சியாகும். உளூர் டாக்டர்களை சேர்த்துகொள்ளுதலும், மெம் பராகிய சரிவர தொகைகளை வருவசெய்தலும், சென்ற்ல பாளாருக்கு வாய்தல் ரூன தொகையை செலுத்துவதிலும் பதாயத்தார் அதிக சிரத்தை பாராட்டவேண்டுமென வும் கேட்டுக்கொள்ளுகிறோம்.

1061 கோவை.—சக்தி சொத்து கோவாபரேடிவ் வருவாதிபதி கோவை மாவட்டம், இன்னும் சக்தியின் கோவைக் குளமாகவே இருக்கின்றன.

திருகோவிலூர் தாலுகா.

638 பணப்பாடு.—சொத்து வருவாய்களின் தனிக்கை உத்தியோகஸ்தர்களில் சக்தி அதிருப்தியாளர் கோவை செய்வதைப்பற்றியும், பஞ்சாயத்தார் சக்தியின் அபிவிருத்தியில் கவனமற்றவர்களாயிருக்கிறார்களென்பதைப்பற்றியும் சொல்லப்பட்டிருப்பதும் சக்தி அதிகாரிகளின் கோவை திருவண்ணாமலைப்பற்றியும் சொல்லப்பட்டிருப்பதும் சக்தி அதிகாரிகளின் கோவை செய்துகொண்டிருப்பது. 77 கிராமங்களை கொண்டிருக்கும் இவ்வட்டத்தில் நிலவரித்தொகை தவிர வேறொரு பிரதானமும் எடுக்கப்படுவதில்லை. இந்த வருஷத்திற்குள்ளாக இவ்வட்டத்தில் வசூலாகவேண்டிய கிஸ்தி பாக்கியையாவிட்டால் சக்தியை நிருவாகத்திற்கு ஏற்பாடு செய்யமுடியாது. பிரதம வருஷத்தில் மாசூலாகாத தொகையை மீண்டும் வசூலாக்கிக்கொள்ளுவதற்கு சக்தியை ஏற்படுத்தியிருக்கிறது. பஞ்சாயத்தார்களே தெரிந்துகொள்ளவும்.

651 அலியூர்.—பஞ்சாயத்தாரவர்களுக்கு கொடுக்கப்பட்டிருக்கும் கடனைகளின் விவரமாய் எல்லாவே சொல்லப்பட்டிருக்கும் முறைகளைப்பற்றியும், கொம்பர்களுடைய கடன்களை புறப்பித்த கணக்குகளை வசூலாக்கிக்கொள்ளும் விஷயமாகவும் சக்தியின் அபிப்பிராயம் எழுதி அனுப்பியிருக்கிறது. சக்தியின் கணக்குகளை சரிபார்க்கும் விஷயமாகவும் சக்தியின் அபிப்பிராயம் எழுதி அனுப்பியிருக்கிறது. பெரிய விவகாரத்தைப்பற்றியும் பஞ்சாயத்தார் விஷயம் அதிகாரிகளுடையதாயிருக்கிறது. பெரிய தொகைகளை வைத்திருப்பவர்களுக்கு சக்தியை ஏற்படுத்தி வட்டி நிருவாகமும் செய்யவேண்டியது. தூரமான கிராமங்களுக்கு சக்தியை அனுப்பி வசூல் செய்யவேண்டியது.

652 மேல்பூர்.—சொத்து வருவாய்களின் தனிக்கை உத்தியோகஸ்தர்களில் சக்தி அதிருப்தியாளர் கோவை செய்வதைப்பற்றியும் விசனத்தைத்தெரிவிக்கிறது. ரூ. 1,884 அடங்கிய 32 கடனைகளை வசூல் செய்தது சொம்பரும் விசனத்தைத்தெரிவிக்கிறது. ரூ. 1,884 அடங்கிய 32 கடனைகளை வசூல் செய்தது சொம்பரும் விசனத்தைத்தெரிவிக்கிறது. பஞ்சாயத்தார் வருஷகடைசியில் கணக்கு முடிக்கும் விஷயமாகவும் சக்தியின் அபிப்பிராயம் எழுதி அனுப்பியிருக்கிறது. பஞ்சாயத்தார் வருஷகடைசியில் கணக்கு முடிக்கும் விஷயமாகவும் சக்தியின் அபிப்பிராயம் எழுதி அனுப்பியிருக்கிறது. பஞ்சாயத்தார்களுக்கு சக்தியை ஏற்படுத்தி நிருவாகம் செய்யவேண்டிய

381 சேட்டலம்.—இது ஒரு பலனையாகச் சக்கம். கெடைத்த கடன்கள் எல்லாம் சேர்ட்டல தர்மதொகையை வருஷந்தோறும் கட்டவேண்டியது அவசியம். பிரசிடென்டு புதுவிளையிலிருந்து தம் சகதிகளின் வியாபாரங்கள் நலமுற நிகழாகம் செய்யாவிருப்பது மிகவும் விரும்கத் தக்கதாகிறது.

382 பிளாபார.—பழய சங்கங்களில் இது தனது. பிரசிடென்டு வசிப்பதில் அதிக தொலைவு வைத்தல்லாமல் மெம்பர்களை பார்ட்டுக்கொள்ளாது. பணம் நாலையம் வைத்திலிருக்கும் சென்ட்டல பாங்காருக்கு கொண்டவேண்டிய கடன்களுக்காக செலுத்தவிட வேண்டியது.

384 பொகா.—இது ஒரு அதிருப்திகரமான சங்கம். சக்கதின மெம்பரான வேலைகளும் தவறாமல் வசூல்செய்யப்பட்ட கடன்கள் திருப்பிச் செலுத்தவதும் தாமதமாகுவதுள்ளன்களுக்கு இரண்டு. பிரசிடென்டு உள்ளூரில் வசம் செய்யாமலிருப்பதால் மற்ற பஞ்சாயத்தார்கள் பிரதேசத்தை வேண்டி செய்யவில்லை. சங்கதின் விவகாரங்களை வேலையை அடைக்கவேறிய பஞ்சாயத்தார்கள் அதனுடைய அபிவிருத்திக்கு மிகவுதாசீனராயிருப்பாகள்.

385 குளிப்பெருமாளூர.—பிரதாப வருஷத்தில் சகதியில் இரண்டு மெம்பரகள் தான் மெம்பர ஷிப் சேர்ந்தாகள். கெடைத்த கடன்களை வசூல்செய்கிறதுமல்லாமல் டபாரிட்டுகளை ஏற்றுகொள்வதிலும் சகதிக்கு வேலை மிகவும் அதிருப்திகரமாகவேயிருக்கிறது. மொத்த கழஞ்சுக்கட்டியாக செய்யப்பட்டிருக்கும் கலப்பு கடனில் 10 கடனை.கெடை கடந்த போயிட்டன. இதனால் பஞ்சாயத்தாகள் அபிவிருத்தியாகிருக்குமென்று எனது தெரியவருகிறது. இப்பொழுது உடனும் வருஷத்தில் சகதியை வேலை அபிவிருத்தி யடையும் என்று நம்புகிறோம்.

387 அரனாதபுர.—சென்ற வருஷத்தில் சக்கம் நன்றாக வேலைசெய்யாவிருந்ததற்குக் காரணமான சிலர்களுக்கு வழங்கியிருந்தும் பிரஸ்தாப வருஷத்தில் சகதியின் வேலைகள் தொடர்ந்து மொத்த அடையிலிருந்து 850 ரூபாய் 7 மெம்பர்களிடம் வசூலாகாமலிருக்கிறது. பஞ்சாயத்தார்கள் அதில் சிரதையுடன் வேலைசெய்து தகராறுகளை முயற்சிகளால் சகதியை அபிவிருத்திக்கு கொண்டுவருவதாலிருக்கிறது. மொத்த கழஞ்சுக்கட்டியாக செய்யப்பட்டிருக்கும் கலப்பு கடனில் 10 கடனை.கெடை கடந்த போயிட்டன. இதனால் பஞ்சாயத்தாகள் அபிவிருத்தியாகிருக்குமென்று எனது தெரியவருகிறது. இப்பொழுது உடனும் வருஷத்தில் சகதியின் வேலைகள் அபிவிருத்தி யடையும் என்று நம்புகிறோம்.

388 வரதஞ்சாரம்.—1912-13 வருஷத்தில் சக்கதின் வேலைகள் சொல்லுமாயிருந்தன. பிரஸ்தாப வருஷத்தில் சக்கம் கொஞ்சம் விருத்தி அடைந்திருக்கிறது. புதிய மெம்பர்களை அதிகமாய் சேர்த்துகொள்ளவேண்டியது. சென்ட்ரல் பாங்காருக்கு வட்டிகளை செலுத்தாமலிருப்பது மிகவும் வருத்தப்படக்கூடியதாயிருக்கிறது.

389 வடகரைத்தல.—சகதியின் விவகாரங்கள் வெளவு மேனையை அடைத்திருக்கவேண்டியவை அவளது மேன்மையை அடையவில்லை. கெடைத்த 1,370 ரூபாயையும் வசூல் செய்ய பஞ்சாயத்தார் தக்க ஏற்பாடுகள் செய்யவேண்டியது.

395 மருதபுரத்.—சகதியின் விவகாரங்கள் மகா கெடியான நிலைமையிலிருக்கின்றன. 1,370 ரூபாய அடங்கிய கடனை பஞ்சாயத்தார்கள் வசூல் செய்யாமல் கெடை கடந்த திருக்கின்றன. உளளூரில் டபாரிட்டுகளை பெறுதலையில் பஞ்சாயத்தார் மிகுந்த பிரயத்தினமும் செய்யவில்லை. நான் வருடத்திலொரு சகதியின் வேலைய பஞ்சாயத்தார்களை அபிவிருத்திருக்குகொண்டுவருவதாக எனது நம்புகிறேன்.

396 அல்சார பாண்டியம்.—சகதம் நன்றாகவே வேலைசெய்துகொண்டிருக்கிறது.

397 மிரிபூர்.—சகதியின் விவகாரங்களை பிரஸ்தாப வருஷத்தில் அபிவிருத்திருக்கின்றன. ஆனால் புரவிடென்டு டபாரிட்டுகளை சரியான வருமகாலில்லை கெடை கடந்த 1,800 ரூபாயை 19 மெம்பர்களிடம்.பஞ்சாயத்தார்கள் வசூல் செய்யவேண்டியது கெடுபர்களுக்கு சகதி நிறுவன உபயோகத்தை நிருபிக்கும்படி பஞ்சாயத்தார்கள் தைரியமுடன் வேலைசெய்ய வாகன என்று நம்புகிறோம்.

398 வாலகுளிச்சி வாத்தா.—சக்கம் நிருபிசயமாகவே வேலைசெய்துகொண்டு வருகிறது 1912-13 வருஷத்திற்கு செலுத்தபடவேண்டிய கெடுவதிதி தொகையை இன்னும் சென்ட்ரல்பாங்காருக்கு செலுத்தாமலிருப்பது மிகவும் விசனிக்கத்தகுதாயிருக்கின்றது. 1913 '14 வருஷத்தில் செலுத்தவேண்டிய கெடுவதிதி தொகையுடன் சென்ற வருஷத்திய தொகையையும் சேர்த்து காலதாமதமாகாமலிருக்கும்படி செலுத்திவிடவேண்டியது.

404 குலசேர்சாதல.—மெம்பர்களிடம் வசூலாகவேண்டியிருந்த 17 கடனகளில் 11 கடனை கெடை கடந்த தினறன. இகைகளுடைய மொத்த தொகை 1,227 ரூபாய. இகைகளை வசூல் செய்வதற்கு பகையத்தான தக்க ஏற்பாடுகளை செய்யவேண்டியது. உளளூர் டபாரிடென்டு மிகவும் தளர்சனமாயிருகினறன. சென்ற வருஷத்தில் ஏறபடுத்திகொள்ளப்படு சேர்க்கிய புரவிடென்டு டபாரிட்டு மிதியை இந்த வருஷத்திலாவது அறுவடைகளுக்கு முன்பாகவேனடியது.

407 நியாதர்க்கம்.—சக்கம் வெளவை அபிவிருத்தி அடைத்து வருகிறது எதனாலே புரவிடென்டு டபாரிட்டு மிதியை மிதித்துக்கொளளுபடி சொல்லியும் இனனும் அதை மதிப்பதில்லை சொல்லியும் அதுபோலளதற்கு வேண்டுமளவில்லை. நான் வருஷத்தில் சக்கம் அதிக மேன்மையை அடையுமென்று நம்பப்படுகிறது.

518 திருவதூர்.—இப்பொழுதுதான் புரவிடென்டு டபாரிட்டுகளை வசூல் செய்யவேண்டியதின் அவசியத்தை பஞ்சாயத்தார் மிகவும் நிதானமுடனாயிருப்பது அதிருப்தியை வளர்க்கிறது. புரவிடென்டு டபாரிட்டுகளுடைய உபயோகத்தை எவரும் மெம்பர்களுக்கும் போதித்து அவரை எவரோடிடமும் வசூல் செய்யவேண்டியது அவசியம். சகதியின் மெம்பர்களுடைய சக்தியை ஜாமீன் பேறுதலும் சகதியை அபிவிருத்தி செய்வதற்கு இடமிருக்கிறது.

419 திரிபூர்.—புத மெம்பர்களை சேர்ப்பதிலும் உள்ளூர் டபாரிட்டுகளை பெறுவதிலும் சக்கதின பஞ்சாயத்தார் மிகவும் நிதானமுடனாயிருப்பது அதிருப்தி வளர்ப்பதாகையதாகவிருக்கிறது. பிரஸ்தாப வருஷத்திய கடைசி தினத்தில் 5,800 ரூபாய சென்ட்ரல் பாங்கிற்கு கடன கெடைத்த தினறன. இதனோடில் 5-ல் ஒரு பாகமாவது செலுத்திருந்தால் பாங்கிற்கு மறுமாதம் கேடுகொண்டிருந்திராது சென்ட்ரல் பாங்காரு செலுத்தவேண்டிய கடன கெடை கடந்த போயிரான. 5813 ரூபாய அடங்கிய 37 கடனகளை 30-10-14ல் மெம்பர்களிடமிருந்து வசூலாகாமல் கெடைத்தது விட்டன. இது சொமபலும் விசனிக்கத்தக்க விஷயமாகவிருக்கிறது. இதற்கு பஞ்சாயத்தாரனனுடைய அசிரத்தையான நடவடிக்கைகளாயிருக்கவேண்டியது. மகாலேயாவில் அடிக்கடி அமிடிகளில் மெம்பர்கள் சகிய தொந்தரவிருப்பதின் கெடுவினை எடுத்தறைப்பதான இதற்கு முகிய காரணமாகும். தனது வருஷத்திலாவது சக்கம் நன்றாக வேலைசெய்யும் என்று நம்பப்படுகிறது.

520 கொல்லாபுரியம்.—சமத்தின் சென்ற வருஷத்தின் வேலைகளைப்பற்றியும் இந்த வருஷத்தில் நன்ற வேலைசெய்யுமிடங்களைப் பற்றியும் சங்கத்தியனுள்ள பையர்களை அபிமான மியல். உனரூர் டபாடிகளையும் கொருவாவது சேர்ப்பதில் பிரயத்தினப்படவிலை. 1200 ரூபாய் அடையில் 17 டவளை 30-6-'14 ல் கெல் டத்தப்பட்ட தினை. சடைபெறும் வருஷத்திலாவது சமம் அதிக மேன்மையை அடையும் என்ற நம்புறோம்.

521 கொடேலம்.—இச்சங்கத்தின் விவசாயகள் மிகவும் கெட்டுபோயிருக்கிறனர். தொற வரு ஷத்தைவிட பிரதசய வருஷத்தில் சங்கம் கொஞ்சமாவது வேலையை அபிவிருத்தி சாத தெரியவில்லை 1913ஆம் பைபப்பாதாய வாயில்கட்டி சங்கத்தின் வேலை மிகவும் அதிருப்திகரமாயிருக்கன். இப்பொழுது சங்கத்தின் குறைகளை இனியெட்ட சிறிதாகவ் செயிருக்கப்பதால் இனியாவது சங்கம் நன்ற வேலைசெயும் என்ற எண்ணுகிறோம். 30-6-14ல் கெல் டகத திறமும் 2,981 ரூபாவை கடிய சில்லரைகில் வரவு செயதாகை முயாகவெ பருசாயதாரி சங்கத்தைச்சேர்ந்தவேண்டியது.

524 வளகடப்.—சங்கத்தின் வேலை திருப்தியாயிருந்தபோதிலும் அதில் மேன்மையை அடையவில்லை. நாளது வருஷத்திலாவது சங்கம் அபிவிருத்தியை காண்பிக்கும் என்ற நம்புகிறோம்.

528 செப்புரம்பட்டி.—பஞ்சாயத்தாரன் மாளடிபுரி. தாம் உசேன சாயபு அவர்களுடையும், சய தத அப்துல் பரசாயபு அவர்களுடைய முயற்சியினால் சங்கம் தாழ்வடையாமல் மேன்மைபெற கொண்டிருக்கிறது. அதன் 30-6-14-ல் கெடைத்தபோல 1,296 ரூபாவை வரவு செயதில் அதில் சிலதை மிதந்து வைத்துக்கொள்ளாமலிருப்பது மிகவும் விளக்கத்தைத்தருகிறது. நாளது வருஷத்தில் வரை மெம்பர்களிடமும் முழுவதையும் டபாடிப்பதில் வருவசெயத டவளை கெடைத்த போலவே வரிசைகளை வரவு செயவேண்டியத் அவசியம்.

529 தாதனூர்.—பிரசங்கம் வருஷத்தில் சமத்தின் வேலை கொஞ்சம் அபிவிருத்தி அடைந்திருக்கிறத. புரவிடனை டபாடிப்பதில் வளரை முழுவதிற்கொண்டு மெம்பர்களிடம் டபாடிப்பதை உடன செயவேண்டியது அவசியம்.

537 சேப்பெடுத்தல்.—இச்சங்கத்தின் விவசாயகள் திருப்தியாகவே இருந்தகொண்டிருக்கினறன. பஞ்சாயதாரான வ வாய்ப்பட்ட பெருமாளை சங்கத்தின் சேர்த்திய வரவு செய்யப்பட வேண்டியது.

547 நாகரசம்புரம்.—சங்கம் திருப்தியாகவே வேலைசெய்துகொண்டிருக்கிறது புரவிடனை டபா பிட்டு வைபவை முழுதுக்கொண்டுபோய்விட்டதினால் வரவு செயமால் தாமதிப்பதிறத் இறது. இதை வருஷத்திலாவது இலவில் அதுவுடனதிற்கு கொண்டுவரவேண்டியத அவசிய. 640 ரூபாயடங்கிய 7 டவளை கெடைத்த போயிருப்பதால உடன வரவு செயவேண்டியத.

571 பெருமகளூர்.—டபாடிப்பதில் பெறுமளவான ஏற்பாடுகள் செயயப்பட்டிறுபோ, மற்ற விஷ யங்களில் சங்கம் முன்னேற்ற வேலைசெயதுவருகிறது. 325 ரூபாய் அடையை 9 கெடைத்த டவளை வரவு செய்யவேண்டியத. சங்கத்தில் புரவடனை டபாடிப்பு விஷயை முற படுத்திகொண்டு அதுவுடனதிற்கு கொண்டுவரவேண்டியத.

657 பெரம்பரை குப்பி.—சங்கத்தின் வேலை திருப்தியாயிருக்கிறன. பஞ்சாயதது மனாபி மீட்டாருகளின் நிலமைகளில் மிலிட்டு புளுகத்தில் விசாரம் எழுதவேண்டியத அவசியம்.

664 வளகுடிகி வருகுளம்.—இது சமீபத்தில் ஏறடுத்தப்பட்ட ஒரு சங்கம். இதனுடைய விவ சாயகள் இலுதும் நன்ற ஒழுங்குக வயிலில. ஸ்வரூபியில் பெருதொகைகளை வடிகு நாடமாய வைதுகொண்டாலு சென்றால் பாகாதுக்கு அபாத வட்டி யுடன தொகையை'செலுததவேண்டியிருக்கறாய தெரியவருகிறத. மாசையாருடைய பிரதிநிதி வனது பஞ்சாயத்தாரை தம்மம் தினவேண்டியது அவரே அவர்க ளுடைய பொருபபு குறைவனாயில செலுதகாமபோனால் அது ஒரு பெரிய அபாத மாகும். 2479 ரூபாய் அடங்கிய 23 டவளை 30-6-14-ல கெடைத்தபோயிருபபது மிகவும் விளக்கதைகாமிருகிறத. இவைகளை உடனுகுடன் வரவு செய்ய குறைவுகளை பஞ்சாயதார் முதல்கொண்டவேண்டியது. மற்ற டபாடிப்பதிலும் பெறுமளவான வேண்டியத. சாளது வருஷதிலாவது சங்கம் திருப்தியாய வேலைசெயும என்ற நம்ப படுகிறது.

850 உலகாபுரம்.—திருப்தியாக சங்கம் வேலைசெதுகொண்டிருகிறது. புரவிடனை டப பிட்டை முடிதிகொளளும்படி கென்ற வருஷத்திலேயே சொலலியிருதும இனனம வரபபெறவில்லையே. இந்த விஷயத்தில சங்கதை பஞ்சாயத்தார் அபிவிருத்திசெய கொளவேண்டியது. டவளை கெடை டத்த போருபடியாய் விடவேண்டாம்.

855 பரமனந்தம்.—சங்கம் நன்ற வேலைசெதுகொண்டிருகிறது. சங்கதில அதிகமானவரை சேர்த்துகொளளவேணடியத. 30-6-14 கெடை டத்தபோல 1,269 ரூபாயடங்கிய 7 டவ் வளை காலதாமதமனறியில வரவு செய தகுந்த ஏற்பாடுகளை செய்யவேணடியத

903 இருவாமபட்டி.—புரவிடனை டபாபிட்க அறுவடனதிறகு கொண்டுவருவதில் பஞ்ச யத்தார்கள் அதிக்கதையாயிருகிறார்கள். மகசூலாவதை கூட்டி அறவதற்கு நதபா தனை செய்யவேண்டியது பஞ்சாயதாருடைய கடமை.

908 பிரதாப குடபள்.—சங்கத்தின் விவசாயகள் திருப்தியாயிருகின்றன. நாளது வருஷத் தில் அதிக மேம்பாடான சங்கதில சேர்தது கொளளவேணடியது.

907 வலாஜா.—சங்கதில் வேலைகள் இதுவரையில் அதிருபதிகரமாயிருதபோதிதும் இப்பொழுத வருஷம் வேலைகளு மதகொணடிருகின்றன. புரவிடனை டபாபிட்டவை வரவு செய்யாதிறுப, எனன மெம்பாகளும் சங்கதின் உபயோகதை தெரியபடுவது செய விரும்பவயதார் அதை சீகரதை எதிதகொளளவேணடியத.

998 முகதூர்.—இது ஒரு புதிசசங்கமாயிருதபோதிலும் திருபதிகரமாகவே வேலைசெயதகொண்டி வருகிறத.

999 சாத்தனூர் வாரியார் சமூக மரபபாளன் ஐயோகம்.—இதுவும் ஒரு புதிய சங்கம். இத வேலை துவகி வெகுவாகான குறை.

1021 வடிவுவலஞர்.—இது புதிய சங்கம். 91 ரூபாய பெறுமானமுள்ள ஒரு கூடும் வட்டி ரூபாய 7 2-4-ம 30-6-14-ல கெடைத்தபோயிட்டன. இவைகளை உடனே வரவு செய்யவேணடி யத.

1030 திருவாலம —இதுவும் ஒரு புதிய சங்கம் இதனுடைய விவசாயகள் நன்ற கடத்துவரு கிறனர

விழுப்புரம், நினாஜி தாலுகாக்கள்.

1287 பாண்டிப்பட்டி, 1335 தளவானூர், 1393 திருவம்பூர், 1340 வேலாதகாவல், 1341 சத்தியசீ லம் —இவைகளெல்லாம் புதிச்சங்கங்கள். இவைகளுடைய வேலையைப்பற்றி இப்பொழுத நாஞ்சொல்லமுடியாது.

CO-OPERATIVE SOCIETIES.

(AGRICULTURAL—CREDIT.)

TANJORE DISTRICT.

No. I. - STATEMENT OF RECEIPTS AND DISBURSEMENTS FOR 1913-14.

No. II —STATEMENT OF ASSETS AND LIABILITIES FOR 1913-14.

No. III.—STATEMENT OF PROFIT AND LOSS FOR 1913-14.

No. IV.—STATISTICS OF GENERAL PROGRESS OF SOCIETIES FOR 1913-14.

AUDIT ORDERS (ENGLISH AND VERNACULAR).

STATEMENT No. I.—

Number of society.	Share payments.	Loans and deposits					Loans repaid by members
		By members.	From Government	From central societies.	From other societies.	From non-members.	
							TANJORE
							KUMBAKONAM
	Rs. A. P.	Rs. A. P.		Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.
80	82 0 0	200 0 0	....	1,735 12 0	....	400 0 0	7,048 7 0
93	16 0 0	....	....	500 0 0	....	....	293 0 0
366	44 0 0	11 0 0	....	4,700 0 0	....	....	877 0 0
408	....	....	....	6,520 0 0	....	....	2,462 6 1
490	....	....	....	....	....	....	248 2 5
705	136 0 0	1,810 0 0	....	8,306 7 0	....	....	2,100 0 0
897	68 0 0	....	....	3,000 0 0	....	....	886 0 0
941	147 0 0	2,702 12 0	....	7,000 0 0	....	1,810 0 0	2,747 0 0
958	68 0 0	33 0 0	....	8,121 10 0	....	....	2,306 4 9
1022	73 0 0	19 0 0	....	4,000 0 0	....	....	200 0 0
1024	217 0 0	36 0 0	....	8,040 0 0	....	3,339 0 0	1,151 0 0
							NAMMIAR
76	200 0 0	1,444 1 6	....	1,800 0 0	..	250 0 0	2,521 0 0
823	72 0 0	298 0 0	....	1,500 0 0	....	....	700 0 0
1038	491 0 0	84 0 0	....	6,500 0 0	....	....	1,120 0 0
1076	486 0 0	112 0 0	....	9,000 0 0	300 0 0	850 0 0	93 0 0
							TIRUTTURAIPUNDI
325	....	....	....	....	....	....	737 0 0
324	12 0 0	....	....	500 0 0	....	....	251 0 0
421	....	....	....	3,500 0 0	....	....	1,051 0 0
424	21 0 0	....	....	....	....	112 0 0	1,037 0 0
426	5 0 0	....	....	2,300 0 0	....	....	1,049 0 0
							NEGAPATAM
681	22 0 0	298 6 0	....	2,000 0	....	....	3,403 0 0
930	19 0 0	....	....	....	....	....	871 0 0
963	....	0 0 0	....	....	....	....	457 12 0
932	13 0 0	....	....	2,000 0 0	....	....	1,683 0 0
934	4 0 0	....	....	....	....	....	....
		....	....	....	....	....	844 0 0
							PAPANASAM
527	76 0 0	272 0 0	....	3,000 0 0	....	....	726 0 0
917	8 0 0	....	....	1,000 0 0	....	....	459 0 0
950	201 0 0	....	....	6,000 0 0	....	....	388 0 0
928	32 0 0	2 0 0	....	1,000 0 0	....	....	327 0 0
929	56 0 0	0 0 0	....	1,000 0 0	....	....	418 0 0
1045	291 0 0	....	....	5,000 0 0	....	....	3,645 0 0
1100	402 0 0	200 0 0	....	6,000 0 0	....	....	218 0 0
1806	153 0 0	152 0 0	....	9,000 0 0	....	....	....
							SHIYALI
79	10 0 0	....	....	....	....	....	1,227 0 0
							PATTUKKOTTAI
21	....	....	....	....	....	1,000 0 0	1,096 0 0
95	....	....	....	....	....	....	871 0 0
480	26 0 0	....	....	....	....	....	2,250 0 0
481	25 0 0	145 0 0	....	6,400 0 0	....	100 0 0	778 0 0
894	0 0 0	....	....	5,000 0 0	....	....	180 0 0
1054	13 0 0	....	....	....	....	....	728 0 0
1052	....	202 0 0	....	5,000 0 0	....	....	810 0 0
							TANJORE
329	46 0 0	130 12 4	....	....	....	200 0 0	1,110 0 0
800	88 0 0	293 4 0	....	6,804 0 0	....	....	2,373 0 0
801	302 0 0	3 803 0 0	....	10,300 0 0	....	....	30 804 0 0
330	78 0 0	674 0 0	....	503 0 0	....	....	2,310 0 0
832	1 0 0	....	....	....	....	....	661 0 0
1074	28 0 0	....	....	....	....	....	....
1070	342 0 0	....	....	....	....	....	334 0 0
1103	148 0 0	3 0 0	....	4,400 0 0	....	....	840 0 0
2161	247 0 0	142 0 0	....	5,300 0 0	....	....	....
1234	33 0 0	13 0 0	....	558 0 0	....	....	81 0 0
78	84 0 0	....	....	2,000 0 0	....	....	2,934 0 0
		....	....	1,200 0 0	....	18,275 0 0	
Grand Total	4,741 0 0	12,541 10 8	....	1,20,198 1 11	300 0 0	9,741 0 0	84,488 7 8

RECEIPTS.

Loans repaid by central societies.	Loans repaid by other societies.	Interest received	Sale of goods to members	Other income.	Total income.	Opening balance.	Grand total of receipts including opening balance.	No. of member societies.
		Rs. A. P.		Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	
DISTRICT								
TALUK								
....	...	1,632 6 0	....	170 14 2	10,921 13 8	380 8 7	11,302 6 1	31
....	...	108 3 2	....	41 0 0	937 2 11	54 3 2	991 10 1	80
....	...	336 1 1	....	31 10 10	8,977 11 11	36 4 5	9,013 0 4	340
....	...	374 11 4	....	6 14 8	7,594 16 6	36 2 7	7,631 4 7	408
....	....	73 6 8	....	2 11 1	826 2 8	72 5 5	897 10 8	598
....	...	196 16 1	....	27 14 6	9,762 13 8	248 0 8	10,007 14 2	189
....	...	484 10 2	....	14 7 1	3,487 6 6	577 10 4	4,065 0 3	927
....	....	467 12 11	....	18 6 0	14,269 16 7	62 12 10	14,332 12 5	941
....	...	305 12 0	....	8 4 4	7,198 16 7	205 7 11	8,808 7 6	968
....	....	87 6 6	....	6 2 0	4,338 6 6	63 4 6	4,396 6 6	1022
		216 8 2	....	54 0 8	10,820 4 10	86 10 6	10,884 14 10	1024
TALUK.								
....	350 0 0	439 12 1	....	54 4 8	8,189 1 8	485 8 8	8,674 11 8	78
....	...	116 12 6	....	18 6 6	2,893 12 5	18 3 1	2,908 2 6	925
....	....	226 12 8	....	101 3 6	10,433 6 6	13 10 6	10,446 .3 4	1038
....	....	...	....	107 12 6	7,686 12 6	...	7,688 12 6	1078
TALUK.								
....	....	186 11 6	...	7 12 6	938 7 6	32 4 6	962 11 6	325
...	...	246 7 1	....	13 10 6	7,652 2 8	107 13 8	1,758 16 6	826
...	....	254 10 1	....	6 6 6	2,794 10 8	10 11 11	2,807 11 6	421
...	...	272 4 6	....	4 3 6	1,941 7 6	255 9 1	2,196 13 7	426
....	....	273 12 10	....	6 4 7	2,842 2 5	46 16 6	2,889 1 8	488
TALUK								
....	....	681 10 11	....	6 4 2	6,268 16 3	17 14 4	8,286 14 7	894
....	...	221 0 7	....	4 12 0	916 10 7	41 8 1	957 8 8	930
...	....	228 6 6	....	0 8 4	688 3 1	7 12 6	696 15 7	931
....	....	487 13 8	....	7 0 4	4,139 13 6	59 10 6	4,199 6 6	892
....	....	....	....	....	....	25 7 8	86 7 8	1833
...	...	146 3 10	....	1 0 10	1,088 6 6	23 0 7	1,152 6 3	894
TALUK.								
....	....	268 6 0	...	15 14 6	4,190 14 8	7 14 7	4,198 12 8	827
....	....	121 2 1	...	1 6 6	1,629 8 1	28 10 2	1,664 12 8	917
...	....	140 8 4	....	26 2 0	2,731 6 4	108 6 10	3,840 7 2	926
...	....	61 7 6	...	4 6 6	1,319 6 6	18 6 6	1,338 0 12	928
....	...	164 18 9	....	18 13 6	1,716 11 6	9 7 9	1,726 3 6	929
...	....	407 6 6	....	35 6 0	6,670 6 6	169 8 0	6,747 6 6	1054
....	....	8 8 8	....	60 4 0	7,270 10 8	..	7,270 10 8	1104
....	....	....	....	16 2 0	3,924 6 6	..	7,324 2 0	1200
TALUK								
....	....	283 8 6	...	10 10 8	1,838 0 6	112 2 8	1,948 5 10	70
TALUK.								
....	....	464 6 6	....	42 12 0	8,602 7 6	496 8 6	8,098 4 1	81
....	....	241 12 10	....	92 8 10	1,135 9 8	182 10 8	1,318 1 4	86
....	....	648 16 10	....	62 4 0	8044 3 10	116 14 11	8,160 2 9	420
....	....	787 0 8	....	14 10 4	4,727 11 1	128 3 11	4,855 15 0	481
....	...	317 15 6	....	6 2 6	4,510 2 8	56 4 10	4,566 7 6	481
....	....	293 1 11	....	6 15 7	1,037 16 6	8 16 6	1,046 8 6	884
....	....	808 0 0	....	....	6,690 6 6	18 8 6	6,698 2 0	1082
TALUK.								
....	....	296 2 1	...	14 .8 8	1,797 4 8	105 1 6	1,902 6 11	870
....	....	826 10 4	....	78 12 10	8,018 4 2	292 14 9	8,310 6 11	830
....	..	8,037 8 0	....	88 7 10	47,316 13 7	122 14 1	97,617 11 8	831
....	...	628 8 6	....	33 10 4	4,187 4 6	843 1 6	4,830 6 3	832
....	....	124 6 6	....	1 4 6	692 12 8	12 8 6	705 5 0	839
....	....	....	....	1 0 0	35 0 6	....	35 0 6	1073
...	....	197 12 8	....	80 6 6	8,102 4 8	36 8 6	4,188 11 6	1076
....	....	159 2 0	....	37 0 0	8,728 2 0	...	8,728 2 0	1165
....	....	18 2 0	....	61 12 0	887 14 6	...	887 14 6	1184
....	....	4 14 6	....	23 4 0	2,172 6 4	103 9 4	2,172 2 4	1418
....	....	684 2 1	....	28 6 0	8,528 8 10		3,630 0 2	78
....	350 0 0	16,760 6 2	....	1,418 3 6	2,20,483 15 8	1,013 1 2	2,21,496 16 10	Grand Total.

STATEMENT No. I—

Number of society.	Share capital withdrawn.	Members' deposits withdrawn.	Loans repaid to Government.	Loans repaid to central societies.	Loans repaid to other societies.	Loans repaid to non-members.	Loans to members on personal security.	Loans to members on mortgage security.	Loans to central societies.	Loans to other societies.
										TANJORE
										KUMBAKONAM
	Rs. A. P.	Rs. A. P.		Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.
82	....	....	..	....	....	1,837 14 0	7,791 0 0	....	....	....
84	65 0 0	....	..	800 0 0	....	....	180 0 0	....	....	....
349	....	10 0 0	..	1,000 0 6	380 0 0	2,700 0 0	1,265 0 0	60 0 0	..	....
408	....	....	..	2915 0 0	....	4,850 0 0	75 0 0	....	....	....
809	....	....	..	200 0 0	....	....	50 0 0	....	....	....
755	30 0 0	1,800 0 0	..	1,895 7 6	....	2,028 0 6	3,720 0 0	420 0 0	....	....
927	....	....	..	....	....	....	4,818 0 0	1,140 0 0	....	....
941	....	2,295 13 6	..	....	....	4,580 0 0	6,027 0 0	2,035 0 0	....	....
948	....	15 0 0	..	124 10 5	....	9,000 0 0	1,240 0 0	200 0 0	....	....
1022	....	....	..	....	....	....	285 0 0	3,425 0 0	....	....
1024	....	....	..	290 0 0	....	8,843 1 2	5,176 0 0	284 0 0	....	....
										NAMILAM
79	885 0 0	1,800 0 0	..	800 0 0	....	68 0 0	2,820 0 0	700 0 0	....	200 0
920	....	37 0 0	..	....	....	....	2,050 0 0	80 0 0	....	....
1038	....	30 0 0	..	....	....	....	8,038 0 0	1,800 0 0	....	....
1078	....	12 0 0	..	....	....	....	7,025 1 0	400 0 0	....	....
										TIRUTTURAIPUNDI
320	35 0 0	....	..	150 0 0	....	....	120 0 6	....	....	....
326	....	....	..	625 0 0	....	500 0 0	160 0 0	60 0 0	..	....
421	....	....	..	201 8 2	....	1,882 0 3	280 0 0	....	....	....
428	2 0 0	....	..	300 0 0	....	117 0 0	475 0 0	840 0 0	....	....
460	6 0 0	....	..	800 0 0	....	1,304 0 0	200 0 0	....	....	....
										NEGAPATAM
884	3 0 0	253 0 0	..	1,000 0 0	....	2,000 0 0	1,800 0 0	610 0 0	.. ..	.. ..
930	..	....	..	200 0 0	....	....	100 0 0	200 0 0	....	....
931	....	....	..	70 0 0	....	....	100 0 0	....	....	....
932	....	....	..	800 0 0	....	2,000 0 0	280 0 0	460 0 0	....	....
933	....	....	..	....	....	....	..	....	....	....
934	....	....	..	....	....	....	800 0 0	....	....	....
										PAPANASAM
917	....	192 0 0	..	....	....	1,008 0 0	1,010 0 0	1,735 0 0	....	....
917	....	....	..	170 0 0	....	1,000 0 0	135 0 0	80 0 0	....	....
926	....	....	..	....	....	....	940 0 0	2,715 0 0	....	....
928	1 0 0	0 0 0	..	....	....	500 0 0	380 0 0	330 0 0	....	....
929	....	10 0 0	..	....	....	....	90 0 0	1,632 14 0	....	....
1061	....	....	..	....	....	....	6,580 0 0	710 0 0	....	....
1106	....	200 0 0	..	....	....	....	4,376 0 0	2,570 0 0	....	....
1300	....	....	..	....	....	....	1,905 0 0	300 0 0	....	....
										SIRUVALI
79	37 0 0	....	..	800 0 0	....	....	500 0 0	....	....	....
										PATTUKKOTTAI
31	....	....	..	1,400 0 0	....	135 0 0	405 0 0	....	....	....
38	....	10 0 0	..	200 0 0	....	....	870 0 0	....	....	....
440	20 0 0	....	..	1,150 0 0	....	....	800 0 0	605 0 0	....	....
481	7 0 0	100 0 0	..	1,440 0 0	....	880 0 0	760 0 0	630 0 0	....	....
594	....	....	..	2,800 0 0	....	....	137 0 0	80 0 0	....	....
681	....	....	..	200 0 0	....	....	810 0 0	....	....	....
1052	....	..	..	....	....	....	1,036 0 6	4,700 0 0	....	....
										TANJORE
822	....	135 10 4	..	....	....	....	400 0 0	906 0 0	..	....
830	26 0 0	24 0 0	..	4,400 0 0	....	....	700 0 0	1,980 0 0	.. ..	....
831	4 0 0	1,832 0 0	..	6,300 0 0	....	101 0 0	10,080 0 0	5,174 0 0	....	....
842	17 0 0	278 0 0	..	850 0 0	....	....	2,128 0 0	1,400 0 0	....	....
933	....	....	..	300 0 0	....	....	122 0 0	....	....	....
1074	....	....	..	....	....	....	20 0 0	....	....	....
1076	6 0 0	....	..	....	....	....	660 0 0	4,345 0 0	....	....
1105	....	....	..	....	....	....	700 0 0	4,900 0 0	....	....
1194	....	....	..	....	....	....	200 0 0	440 0 0	....	....
1219	....	....	..	....	....	....	975 0 0	625 0 0	....	....
76	10 0 0	....	..	700 0 0	....	3,600 0 0	803 0 0	1,600 0 0	....	....
Grand Total.	843 0 0	7,932 0 0	..	35,801 0 4	380 0 0	92,071 3 2	88,130 6 6	50,356 14 0	....	180 0 0

DISBURSEMENTS.

Interest paid on loans and deposits.	Dividend and bonus paid	Stock bought.	Establishment and contingencies.	Other items.	Carried to reserve (actually paid)	Total expenditure.	Closing balance	Grand total of expenditure including closing balance.
District.								
Taluk								
Rs. A. P.			Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.
999 12 1	.....	.....	88 8 8	20 8 8	800 0 10	1,842 0 2	80 3 11	11,923 4 1
45 7 0	.....	.....	4 2 6	20 6 8	28 2 4	650 11 10	135 14 5	981 10 1
8.6 10 6	.....	.....	56 2 0	100 3 6	313 10 11	8,999 14 0	21 8 7	8,013 0 4
491 7 11	.....	.....	6 6 2	40 8 0	1nz 6 7	7,865 6 8	110 10 11	7,471 8 7
92 14 1	.....	.....	8 13 8	20 8 0	12 12 0	388 13 4	8 13 1	397 26 5
818 12 0	.....	.....	14 4 8	40 2 8	30 0 10	8,972 4 6	25 6 5	10,007 14 3
301 14 7	.....	.....	3 10 0	48 8 8	29 11 6	4,658 12 4	1 2 3	4,8.0 8 7
409 8 2	.....	.....	10 8 8	81 8 4	82 8 1	14,380 6 7	12 6 10	14,853 12 5
378 12 9	.....	.....	8 2 0	90 1 0	87 0 2	7,132 2 4	273 8 2	8,000 7 6
74 6 6	.....	.....	5 10 0	86 12 6	....	4,268 12 8	33 13 10	4,359 6 4
612 1 4	.....	.....	14 2 8	42 8 8	....	9,864 7 8	200 7 4	10,064 14 12
Taluk								
882 8 3	.....	.....	60 6 4	20 6 6	83 9 6	5,414 1 0	260 10 4	5,671 11 4
6n 6 8	.....	.....	25 0 8	21 2 0	....	2,888 10 8	17 7 6	2,906 2 0
664 11 8	.....	.....	40 6 6	48 6 5	23 0 6	10,334 10 2	80 3 6	10,448 3 8
161 9 6	.....	.....	27 14 0	42 0 0	.....	7,074 7 6	24 4 2	7,5.8 12 8
Taluk								
377 8 0	.....	.....	12 8 0	30 12 0	285 0 7	863 13 7	72 10 11	862 12 6
184 14 8	.....	.....	15 13 8	20 8 8	77 14 0	1,685 2 8	94 13 6	1,780 16 2
261 0 0	.....	.....	19 12 8	20 15 7	342 4 3	1,806 11 2	2 0 2	2,807 11 4
615 9 11	.....	.....	7 8 8	40 0 0	86 8 0	2,149 12 8	47 0 11	2,196 13 7
209 0 0	.....	.....	30 9 8	20 0 8	81 4 7	2 697 16 0	79 3 3	2,843 1 3
Taluk								
318 2 1	.....	.....	18 8 2	20 0 8	196 7 10	6,279 8 14	8 4 8	6,291 14 7
296 0 0	.....	.....	8 1 11	20 0 0	80 11 0	921 12 11	54 4 2	917 8 8
278 4 0	.....	.....	12 7 3	48 12 8	36 2 8	830 8 6	86 8 3	895 16 7
130 2 10	.....	.....	30 0 8	22 4 3	190 12 8	4 139 1 7	49 8 10	4,188 8 8
....	.....	.....	....	....	....	....	21 7 6	21 7 6
169 0 0	.....	.....	6 3 4	0 10 0	70 0 10	1,176 14 6	5 2 5	1,182 6 8
Taluk.								
224 12 9	.....	.....	15 10 3	48 10 8	13 6 0	4,156 9 2	82 3 7	4,188 12 9
160 0 8	.....	.....	8 14 8	30 8 0	17 1 2	1,509 6 6	45 4 0	1,554 12 6
118 15 6	.....	.....	14 4 4	20 14 0	....	3,801 2 1	24 5 1	3,825 7 2
28 0 8	.....	.....	4 4 6	20 0 0	....	1,289 10 9	18 9 2	1,308 0 11
121 11 6	.....	.....	8 2 8	20 7 0	11 9 10	1,598 1. 7	18 7 11	1,716 8 6
187 8 0	.....	.....	20 13 6	100 0 6	9 3 6	2,741 8 0	0 1 6	2,747 6 6
1 0 8	.....	.....	27 6 0	48 0 0	....	7,228 4 8	61 8 7	7,270 14 6
....	.....	.....	17 10 0	40 0 8	....	8,312 10 8	1 8 6	8,314 2 0
Taluk.								
907 8 8	.....	.....	10 13 7	42 12 6	27 7 6	1,605 8 3	22 13 7	1,648 8 10
Taluk								
410 16 4	.....	.....	8 15 7	32 13 6	242 10 8	2,434 12 6	441 7 9	3,898 4 1
208 6 2	.....	.....	9 6 0	68 8 0	67 10 10	1,336 0 10	63 0 4	1,799 1 8
628 12 0	.....	.....	18 5 10	68 1 5	818 12 8	2,118 8 7	80 12 3	2,200 3 0
285 8 2	.....	.....	14 8 6	82 14 2	60 6 13	4,480 9 1	878 5 11	4,854 15 0
136 14 0	.....	.....	32 8 7	86 7 8	181 14 4	4,817 8 7	40 1 6	4,856 7 6
278 9 0	.....	.....	0 4 6	78 0 0	44 0 7	1,038 4 7	8 3 11	1,042 8 6
187 8 0	.....	.....	28 2 4	29 10 0	68 12 8	8,627 2 4	8 13 8	8,643 2 0
Taluk.								
286 10 6	.....	.....	13 8 0	28 4 11	75 11 2	1,808 8 6	93 13 6	1 902 8 11
581 13 6	.....	.....	80 3 8	102 9 10	157 8 2	8,018 0 1	291 0 10	8 310 0 11
1,194 11 6	.....	.....	186 8 8	84 14 0	910 14 8	38,936 14 8	1,580 13 0	37,517 12 8
588 14 2	.....	.....	66 0 10	42 8 3	180 6 6	4,704 13 11	154 7 4	4 8.0 6 8
132 8 0	.....	.....	8 1 8	1 3 9	86 6 10	669 8 6	98 11 0	708 6 6
....	.....	.....	14 8 0	....	....	24 8 0	8 8 0	38 0 0
145 11 8	.....	.....	52 8 0	81 0 8	4 8 6	5,150 14 6	28 12 7	8 184 11 6
79 12 6	.....	.....	20 8 3	20 6 6	....	6,720 16 3	8 8 8	6,726 8 8
....	.....	.....	17 3 11	20 8 8	....	877 8 11	60 5 10	887 14 9
....	.....	.....	28 2 .	80 0 8	....	1,686 2 1	586 0 8	2 272 2 4
351 10 0	.....	.....	24 4 8	12 8 6	98 13 4	8,832 1 7	197 14 6	8 030 0 1
14 0 . 8 1	.....	.....	1,223 0 10	2,118 11 3	4,412 10 8	8,18,017 8 3	8,078 8 8	8 64,096 14 11

STATEMENT No. 1L—ASSETS.

Number of society.	Cash in hand.	Other investments	Loans due by members	Loans due by members of which is overdue	Loans due by societies	Loans due by societies of which overdue	Interest due to society.	Reserve fund invested separately.	Other items.	Total.	Number of society.
					TANJORE DISTRICT.						
					KUMBAKONAM TALUK.						
	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.		Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	
82	80 0 11	40 0 0	36,372 10 0	7,451 6 0	..	....	920 15 11	1,827 8 1	....	16,811 2 11	82
65	134 15 6	20 0 0	810 0 0	287 0 0	..	....	13 10 7	249 0 8	1 6 6	1,006 8 0	65
340	22 0 7	100 0 0	4,889 8 0	947 0 0	..	....	888 7 8	268 8 1	....	8,874 11 1	340
403	110 13 11	40 0 0	2,874 12 5	3,198 12 6	..	....	274 6 6	314 6 9	....	4,711 0 6	403
692	6 13 1	20 0 0	1,243 7 7	1 232 7 1	..	....	87 8 10	32 12 0	....	1,372 11 3	692
708	26 0 0	40 0 0	4 425 8 0	608 0 F	..	....	180 8 2	30 8 10	0 1 6	4,704 12 0	709
927	1 8 8	60 0 0	8,849 0 0	60 0 0	..	....	78 4 10	31 10 2	0 0 0	8,906 3 10	921
941	12 6 10	80 0 0	9,130 0 0	1 828 0 0	..	....	457 0 10	52 8 1	....	9,710 12 0	947
989	223 0 7	40 0 0	4,801 15 6	1,957 0 0	..	....	380 8 8	87 0 2	50 0 0	5,482 12 0	988
1022	38 13 10	60 0 0	4,001 0 0	....	..	....	176 6 6	.. ..	....	4,296 9 10	10 2
1028	209 7 4	80 0 0	4,887 8 0	60 0 0	..	....	123 15 11	....	....	5,291 10 3	1024
					NANNILAM TALUK.						
75	359 10 4	40 0 0	6,194 0 0	1,120 0 0	300 0 0	....	423 8 0	730 2 0	....	8,056 13 8	76
925	17 7 0	20 0 0	2,680 0 0	....	..	....	33 13 0	....	....	2,777 4 0	985
1039	99 8 0	40 0 0	10,884 8 0	1,120 0 0	..	....	342 10 2	23 0 0	....	10,980 14 5	1038
1078	34 4 0	40 0 0	7,393 0 0	....	..	....	302 12 0	....	....	7,769 3 0	1078
					TIRUVIDAIPPUNDI TALUK.						
323	72 13 11	20 0 0	3,070 0 0	2,255 0 0	....	....	227 15 1	121 8 3	....	4 417 0 3	323
326	24 13 0	20 0 0	2,042 8 0	264 0 0	..	....	53 10 0	222 9 3	.. ..	2,618 4 0	326
421	8 0 2	40 0 0	4,320 0 0	3,996 0 0	....	....	659 12 10	423 1 6	....	9,497 14 8	421
430	47 0 11	40 0 0	3,038 0 0	1,330 0 0	..	....	138 8 1	128 11 2	.. ..	3,407 1 2	430
489	76 3 3	40 0 0	3,102 0 0	.. ..	..	....	60 4 5	170 8 7	....	3,452 12 8	489
					NEDALAVAM TALUK.						
684	7 4 9	20 0 0	4,171 0 0	1,207 0 0	....	....	121 13 5	207 6 10	10 0 0	4,937 0 0	684
830	68 0 11	20 0 0	2,882 0 0	2,542 0 0	..	....	270 1 1	80 10 10	....	3,295 4 10	830
981	65 0 4	20 0 0	3,764 11 9	3,764 11 9	....	....	315 8 5	34 2 8	5 4 9	4,185 0 6	981
962	69 0 10	40 0 0	4,040 0 0	110 0 0	....	....	217 10 7	230 4 0	9 0 9	8,112 0 11	962
933	25 7 8	....	....	....	..	....	....	....	....	25 7 8	933
934	5 7 5	20 0 0	2,096 0 0	40 0 0	....	....	90 2 0	60 10 0	....	2,267 0 5	934
					PATAVALAM TALUK.						
827	83 4 0	20 0 0	6,120 0 0	480 0 0	....	....	170 4 4	13 2 7	....	6,388 15 11	827
917	46 4 0	40 0 0	1,836 0 0	208 0 0	..	....	123 7 7	17 1 0	....	2,060 13 7	917
926	83 5 1	20 0 0	4,239 0 0	220 0 0	..	...	310 11 0	....	....	4,883 0 1	926

926

926	48	9	2	35	0	0	1,043	0	0	[illegible]			[illegible]			80	14	0	[illegible]			[illegible]			1,142	7	11	926
929	10	7	11	20	0	0	2,068	0	0	[illegible]			[illegible]			90	1	0	[illegible]			[illegible]			2,806	12	0	929
1081	0	1	0	100	0	0	5,026	0	0	[illegible]			[illegible]			0	13	1	[illegible]			[illegible]			5,703	14	7	1081
1108	41	0	7	40	0	0	8,917	0	0	80	0	0	[illegible]			208	0	4	[illegible]			[illegible]			7,134	11	11	1108
1305	1	0	0	40	0	0	2,196	0	0	[illegible]			[illegible]			18	3	0	[illegible]			[illegible]			2,254	0	0	1305
													Sentale Table.											
78	22	15	7	40	0	0	2,814	0	0	1,861	0	0	[illegible]			98	1	0	[illegible]			[illegible]			2,596	1	6	78
31	461	7	0	40	0	0	3,240	0	0	9 471	6	0	[illegible]			287	6	7	1,286	0	0	[illegible]			5 861	0	0	31
25	63	0	4	[illegible]			2,272	0	0	1,009	0	0	[illegible]			914	13	10	626	13	0	70	15	2	8,155	2	7	25
480	80	12	0	20	0	0	6,733	0	0	7,634	0	0	[illegible]			487	18	0	615	10	0	25	0	0	9,638	0	4	480
481	276	5	11	80	0	0	5,274	0	0	313	0	0	[illegible]			148	7	0	148	11	0	[illegible]			4,014	0	2	481
484	49	1	0	20	0	0	3,763	0	0	2,651	0	0	[illegible]			316	2	11	181	14	4	1	0	0	4 276	2	0	484
1082	4	3	13	20	0	0	1,987	0	0	4,357	0	0	[illegible]			40	6	0	52	10	7	[illegible]			2,969	6	10	1082
	8	15	8	20	0	0	5,475	0	0	100	0	0	[illegible]			270	10	0	68	12	0	[illegible]			5,840	0	4	1035
													Table de Table.											
529	93	13	5	35	0	0	3,739	0	0	1,310	0	0	[illegible]			73	11	10	89	4	2	[illegible]			4,805	5	5	529
899	291	0	10	[illegible]			7,822	0	0	907	0	0	[illegible]			866	16	7	150	5	0	89	16	6	8,666	16	4	899
481	1,080	13	0	[illegible]			22,750	0	0	1,572	0	0	[illegible]			333	12	10	884	5	6	341	13	5	25,901	8	0	331
8 2	126	7	4	[illegible]			5,057	0	0	505	0	0	[illegible]			886	10	9	220	12	5	44	1	3	6 462	0	7	832
899	56	11	8	[illegible]			1,450	0	0	846	0	0	[illegible]			134	5	10	4	13	6	0	15	0	1 784	10	7	899
1074	0	0	0	[illegible]			20	0	0	[illegible]			[illegible]			0	2	0	[illegible]			[illegible]			20	13	0	1074
1076	39	12	7	80	0	0	4,081	0	0	[illegible]			[illegible]			143	6	2	4	0	0	1	0	0	4 830	0	4	1076
1103	5	2	0	20	0	0	6,660	0	0	[illegible]			[illegible]			83	6	0	[illegible]			[illegible]			6,808	8	0	1103
1141	80	5	10	20	0	0	700	0	0	[illegible]			[illegible]			4	0	6	[illegible]			[illegible]			874	14	4	1141
1318	646	0	3	80	0	0	1,449	0	0	[illegible]			[illegible]			14	6	0	[illegible]			[illegible]			2,108	0	4	1318
78	167	14	8	40	0	0	8,018	0	0	716	0	0	[illegible]			250	3	11	300	7	4	7	0	6	7,290	12	5	78
Grand Total.	3,092	15	7	1,840	0	0	2,44,202	0	0	62,161	0	0	800	0	0	11,382	8	22	9,820	12	7	687	1	0	8,76,388	1	1	Grand Total.

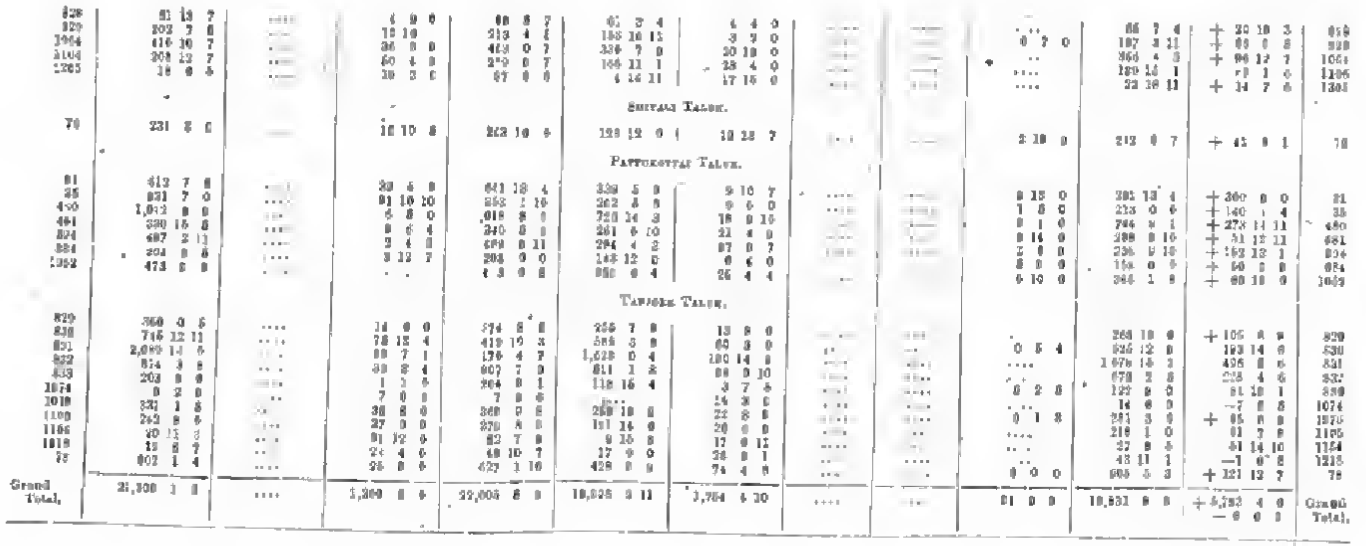
STATEMENT No. II—LIABILITIES.

Number of society.	Loans and deposits from non-members.	Loans and deposits from other societies.	Reserve fund invested separately	Deposits of members	Share capital	Interest and dividend due by society.	Cost of management due.	Other items.	Reserve fund, not invested separately.	Total liabilities.	Profit + or Loss −.	Number of society.
					TANJORE DISTRICT.							
					Kumbakonam Taluk.							
82	Rs. 18,484 0 7	Rs. 3,026 15 3	Rs. 1,627 6 1	Rs. 280 2 0	Rs. 1,498 0 0	Rs. 531 6 4	...	Rs. 0 4 3	Rs. 91 7 0	Rs. 18,445 13 9	Rs. .. 355 6 9	83
89	....	500 0 0	240 6 0	.....	295 0 0	9 0 0	...	1 0 0		964 12 8	.. 46 0 4	89
349	10 0 0	4,400 0 0	344 3 1	46 0 0	522 0 0	107 0 5	...			5,405 0 3	.. 214 3 4	348
406	....	3,815 0 0	314 0 6	.....	357 0 0	101 12 1	.....	.....	.....	4,698 4 3	.. 318 0 6	408
699	....	1,200 0 0	19 12 9	.....	116 0 0	19 11 0	.....	.....	.....	1,341 0 5	.. 51 2 10	695
750	....	2,700 0 0	30 0 10	500 0 0	372 0 0	127 15 7	.....	.....	.....	4,730 0 5	.. 64 0 0	758
927	100 0 0	6,000 0 0	31 10 0	.....	411 0 0	121 14 0	.....	.....	.....	6,666 2 0	.. 341 10 4	927
941	465 0 0	8,000 0 0	87 0 0	137 0 0	342 0 0	273 14 2	.....	.....	.....	9,350 8 3	.. 159 9 0	941
968	....	6,000 0 0	87 0 0	.....	433 0 0	91 7 0	.....	.....	.....	6,613 7 2	.. 81 0 10	966
1022	....	4,000 0 0	.....	17 0 0	143 0 0	102 1 4	.....	.....	.....	4,262 1 4	.. 33 1 6	1029
1024	....	4,700 0 0	.....	40 0 0	374 0 0	72 11 4	.....	.....	3 5 0	5,228 4 1	.. 63 11 2	1023
					Nannilam Taluk.							
78	2,950 0 0	400 0 0	378 2 0	2,449 2 0	1,436 0 0	274 1 1	.....	212 10 0	.....	7,891 11 7	.. 125 1 2	76
102	....	2,200 0 0	.....	399 0 0	99 0 0	64 0 10	.....	.....	.....	3,784 0 10	.. 92 15 4	815
1035	....	10 000 0 0	23 0 0	24 0 0	544 0 0	177 0 11	.....	.....	.....	10,768 0 3	.. 192 8 0	1039
1048	850 0 0	6,000 0 0	....	330 0 0	806 0 0	76 1 9	.....	.....	.....	7,910 1 3	.. 133 0 0	1073
					Tirutturaippundi Taluk.							
725	....	2,650 0 0	241 8 3	....	225 0 0	40 6 8	.....	.....	.....	1,242 12 3	.. 171 0 0	320
378	....	1,875 0 0	127 2 3	....	227 0 0	21 9 0	.....	.....	.....	2,261 2 3	.. 67 1 0	826
421	....	4,398 0 10	423 1 6	....	366 0 0	188 11 2	.....	.....	.....	6,326 6 6	.. 176 6 0	423
424	....	2,900 0 0	176 11 2	.....	251 0 0	33 6 4	.....	.....	.....	3,917 1 2	.. 90 0 0	426
488	....	2,040 0 0	116 5 2	.....	242 0 0	40 0 0	.....	.....	.....	3,107 6 4	.. 75 0 11	488
					Negapatam Taluk.							
584	....	3,203 0 0	307 0 10	45 0 0	817 0 5	48 2 2	.....	.....	.....	4,437 3 0	.. 240 0 0	584
939	....	2,500 0 0	80 10 0	.....	251 0 0	35 10 0	.....	.....	.....	3,167 4 10	.. 100 0 0	940
931	....	3,625 0 0	36 2 3	0 0 0	305 0 0	36 18 6	.....	.....	.....	4,107 2 6	.. 28 7 0	931
932	....	4,500 0 0	230 4 0	.....	527 0 0	33 12 [illegible]	.....	0 0 0	.....	6,021 0 6	.. 81 5 11	932
933	....	.....	.....	.....	21 0 0	.....	.....	.....	.....	21 0 0	— 0 0 0	932
934	....	2,000 0 0	50 10 0	.....	139 0 0	37 5 0	.....	.....	.....	2,222 7 0	.. 40 1 0	934
					Papanasam Taluk.							
947	....	5 000 0 0	13 7 7	.....	105 0 0	111 11 11	...	...	...	5,218 3 0	.. 72 10 0	627
957	....	1,820 0 0	17 1 9	.....	179 0 0	45 13 14	.....	.....	.....	2,021 10 9	.. 38 14 5	617

928				4,000	0	0				280	0	0	82	13	10							
929				1,000	0	0			2	95	0	0	23	0	6							
930				2,000	0	0	11	6-10		176	0	0	62	9	2							
1004				4,000	0	0	9	5	0	450	0	0	117	16	0							
4103				8,500	0	0				402	0	0	165	10	5							
1365				7,000	0	0				153	0	0	5	14	11							

STATEMENT No. III.—PROFIT AND LOSS.

Number of the society.	Profit				Loss						Net profit (+) or loss (−).	Number of the society.
	Interest earned.	Gross profit on sales of stock.	Other items.	Total	Interest paid and due.	Establishment and contingent charges paid and due.	Debts written off.	Depreciation of stock.	Other items.	Total		
	Rs. A. P.		Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.			Rs. A. P.	Rs. A. P.	Rs. A. P.	
					TANJORE DISTRICT.							
					KUMBAKONAM TALUK.							
82	1,390 0 0	....	110 14 0	1,501 0 2	1,107 13 0	88 5 0	....	....	0 2 0	1,196 2 0	+ 305 0 2	82
42	78 0 2	....	11 0 0	89 0 2	48 3 0	4 2 0	....	....	....	52 5 0	+ 36 11 2	42
840	474 0 0	....	11 10 10	485 10 10	317 11 0	64 2 6	....	....	0 2 0	372 1 10	+ 114 1 4	840
476	496 12 10	....	0 14 0	502 11 0	370 14 0	9 9 0	....	....	....	380 7 10	+ 118 3 2	476
696	131 4 0	....	3 11 1	134 15 1	87 0 6	0 13 6	....	....	0 5 0	103 12 2	+ 31 2 10	696
739	309 2 7	....	27 13 0	337 0 1	257 4 0	16 4 0	....	....	....	273 8 10	+ 64 4 3	739
827	227 7 4	....	12 7 1	239 14 5	232 10 0	3 10 0	....	....	2 2 0	240 4 1	+ 141 10 4	827
841	748 7 7	....	10 0 0	758 12 7	577 8 0	10 0 0	....	....	1 8 4	588 3 1	+ 170 8 6	841
965	459 2 2	....	0 2 0	489 6 6	372 11 0	6 0 0	....	....	0 1 0	387 0 0	+ 81 6 10	965
1042	313 0 0	....	0 4 4	322 11 0	172 4 0	0 10 0	....	....	0 10 0	183 14 0	+ 39 12 0	1042
1074	335 0 0	....	27 2 3	362 2 0	254 2 3	14 2 3	....	....	....	268 7 10	+ 93 11 2	1074
					NANNILAM TALUK.							
76	678 2 0	....	54 4 3	732 6 13	383 0 11	16 4 4	....	....	....	407 5 6	+ 325 1 7	76
928	166 2 7	....	13 0 0	179 2 7	126 7 10	10 0 3	....	....	1 2 0	146 0 1	+ 27 2 6	928
1038	555 11 6	....	101 1 6	656 12 12	423 10 1	40 0 0	....	....	0 4 6	494 0 7	+ 162 6 0	1038
1076	292 13 0	....	102 12 0	395 9 0	234 10 0	27 14 0	....	....	....	262 6 0	+ 133 0 0	1076
					TIRUVADAIPUNDI TALUK.							
325	462 4 0	....	7 12 0	470 0 0	277 0 0	13 6 0	....	....	0 12 0	290 7 0	+ 111 6 0	326
328	248 1 0	....	0 2 5	250 3 5	177 11 0	10 13 0	....	....	0 8 0	196 3 0	+ 57 2 5	328
421	631 8 7	....	0 0 0	631 8 7	342 2 2	19 12 0	....	....	0 12 7	363 14 9	+ 272 8 0	421
428	317 2 7	....	8 2 0	325 4 7	227 7 4	7 6 0	....	....	0 8 0	235 7 4	+ 90 0 0	428
480	238 12 4	....	0 4 7	214 0 11	188 2 3	90 0 0	....	....	....	278 2 3	+ 36 0 11	480
681	618 9 0	....	2 4 6	624 13 6	384 13 6	38 6 3	....	....	1 0 0	381 13 9	+ 200 0 0	684
930	320 11 11	....	4 12 0	330 7 11	255 16 6	13 7 3	....	....	....	230 7 11	+ 156 0 0	930
931	380 0 7	....	0 2 4	382 3 11	850 10 2	34 0 6	....	....	0 12 0	281 0 8	+ 98 7 3	931
932	481 7 0	....	4 7 10	488 12 7	....	....	....	....	2 12 0	274 0 8	+ 61 6 11	932
933	....	....	....	....	150 0 0	8 3 6	....	....	....	158 3 6	+ 40 1 0	933
934	195 6 0	....	1 0 10	196 6 0								934
					PORAVACHI TALUK.							
827	352 6 0	....	18 10 5	368 2 10	279 2 0	16 10 3	....	....	0 10 2	296 0 5	+ 72 12 5	827
917	178 3 5	....	1 0 0	184 3 5	147 14 3	8 14 5	....	....	0 6 0	156 4 8	+ 28 14 9	917
938	241 8 0	....	25 8 0	266 7 0	185 14 7	34 4 4	....	....	0 10 0	201 9 11	+ 62 9 9	938



828		81 13 7			4 9 0	88 8 7	81 3 4	4 4 0					86 7 4	+ 32 10 3	919
829		302 7 8			12 10	313 4 6	185 16 11	3 7 0			0 7 0		197 3 11	+ 69 0 8	928
1064		416 10 7			36 8 0	452 0 7	336 7 0	20 10 0					366 4 3	+ 96 12 7	1051
1104		308 12 7			60 4 8	379 8 7	166 11 1	28 4 0					189 15 1	+ 78 1 6	1196
1265		18 0 5			18 3 6	67 0 0	4 14 11	17 16 0					22 10 11	+ 14 7 5	1303
							Sirtaki Talok.								
70		231 8 6			16 10 8	262 10 6	128 12 0	18 18 7			2 18 0		212 0 7	+ 41 9 1	78
							Pattukottai Talok.								
81		612 7 8			32 4 8	641 18 4	338 5 8	9 10 7			8 15 0		321 13 4	+ 300 0 0	21
35		831 7 0			91 10 10	922 17 10	262 5 8	0 0 0			1 8 0		213 0 6	+ 140 1 4	35
440		1,013 8 0			6 8 0	1,018 8 0	720 14 3	18 9 10			8 1 0		744 8 1	+ 273 11 11	480
461		330 15 8			9 6 4	340 0 0	261 6 10	21 4 0			8 14 0		288 8 10	+ 51 12 11	681
824		487 2 13			7 4 8	494 8 11	294 4 2	87 8 7			2 8 0		236 9 10	+ 162 13 1	804
884		294 8 8			8 12 7	303 9 0	143 12 0	6 6 0			8 8 0		154 0 0	+ 60 8 8	884
1352		473 8 8				4 3 0 8	980 0 4	26 4 4			6 10 0		344 1 8	+ 68 18 0	1049
							Tanjore Talok.								
829		360 0 5			14 0 0	374 8 8	255 7 8	13 8 0					268 10 0	+ 105 8 8	829
830		746 12 11			78 12 4	419 19 3	386 3 8	65 3 0			0 5 4		326 12 0	193 14 0	530
851		2,099 14 6			80 7 1	176 4 7	1,628 0 4	180 14 8					1,676 14 3	436 8 6	851
832		814 3 8			40 8 4	907 7 0	611 1 8	88 9 10					678 2 8	238 4 6	832
833		203 8 0			1 1 6	204 8 1	118 16 4	3 7 6			0 2 8		122 8 0	81 10 1	880
1074		0 2 0			7 0 0	7 8 6		14 3 0					14 0 0	7 8 8	1074
1019		831 1 8			38 8 0	869 9 8	259 18 0	22 8 8			0 1 8		281 8 0	+ 85 8 8	1370
1100		242 8 6			27 0 0	270 8 0	191 16 0	20 0 0					216 1 0	81 7 8	1105
1106		40 13 3			81 12 6	82 7 8	9 15 8	17 9 12					27 8 8	81 14 10	1154
1018		13 8 7			24 4 6	48 10 7	17 9 0	28 8 1					48 11 1	—1 0 8	1215
78		602 1 4			26 8 6	422 1 10	428 8 9	74 4 8			0 0 0		505 5 3	+ 121 12 7	78
Grand Total,		21,308 1 8			1,209 8 6	22,008 8 8	10,028 3 11	1,764 4 10			81 0 0		10,881 8 8	+ 5,283 4 0	Grand Total,
														— 6 0 0	

STATEMENT No. IV.—STATISTICS OF GENERAL PROGRESS.

Number of the society	Number of members. At the beginning of the year.	Number of members. At the end of the year.	Amounts borrowed by societies which were overdue on 30th June 1914. Loans and deposits.	Amounts borrowed by societies which were overdue on 30th June 1914. Interest on loans and deposits.	Loans which were overdue and outstanding against members on 30th June 1914. Number.	Loans which were overdue and outstanding against members on 30th June 1914. Amount.	Loans which were overdue and outstanding against members on 30th June 1914. Interest overdue.	Loans due but not to members which did not exceed Rs. 50 in value. Number.	Loans due but not to members which did not exceed Rs. 50 in value. Amount.	Loans given on joint and several responsibility of the borrower and one or more members. Number.	Loans given on joint and several responsibility of the borrower and one or more members. Amount.	Civil suits. Number of cases filed in the month.	Civil suits. Number of cases decided.	Civil suits. Number of cases (though decided the claims of which were not admitted).	Reserve fund after audit of 1913-24.	Interest earned on Reserve fund and credited to Reserve fund account by central societies on 31st July 1914.	Number of the society.
								TANJORE DISTRICT.									
								KUMBAKONAM TALUK.									
32	731	146	Rs. A. P. 350 0 0	Rs. A. P. 82 4 16	43	Rs. A. P. 7,401 0 0	Rs. A. P. 574 1 6	29	Rs. A. P. 920 0 0	68	Rs. A. P. 7,701 0 0	...	...	...	Rs. A. P. ...	Rs. A. P. ...	32
88	38	32	...	...	6	207 0 0	12 3 6	4	183 0 0	4	160 0 0	...	...	...	1,974 0 2	73 1 6	88
340	92	84	...	...	8	317 0 5	27 15 9	6	150 0 0	24	1,240 0 0	...	...	...	259 13 0	12 1 6	340
408	183	183	...	...	48	5,190 12 5	319 12 10	6	70 0 0	2	70 0 0	...	...	...	378 4 0	12 3 6	408
699	24	24	...	...	11	1,238 7 7	37 9 4	1	50 0 0	1	50 0 0	...	...	...	170 13 4	12 3 6	699
748	52	72	...	...	13	868 0 0	57 8 6	42	1,992 0 6	91	3,088 0 0	...	...	...	41 14 7	6 4 0	748
827	18	50	...	...	1	60 0 0	2 13 0	6	150 0 0	22	2,815 0 0	...	...	...	54 13 0	6 4 0	827
941	70	121	...	...	32	1,818 0 0	207 7 6	45	1,519 0 0	54	6,927 0 0	...	...	...	173 0 1	6 10 1	941
968	146	170	...	...	93	7,957 0 0	280 14 1	9	285 0 0	10	1,760 0 0	...	...	...	932 14 7	2 8 0	968
1022	22	42	...	...	...	...	...	10	450 0 0	13	780 0 0	...	...	...	168 0 0	2 7 8	1022
1024	28	61	...	...	3	88 0 0	+ 11 10	33	937 0 0	53	5,170 0 0	...	...	...	33 1 8	...	1024
															91 3 11	...	
								NANNILAM TALUK.									
70	39	82	...	...	...	...	...	...	...	...	...	...	...	...	...	...	70
825	16	53	...	...	13	1,120 0 0	58 0 6	18	820 0 0	39	2,020 0 0	...	...	...	...	...	825
1038	41	317	...	...	...	...	...	39	1,454 0 0	46	2,966 0 0	...	...	...	834 4 2	40 2 3	1038
1078	...	43	...	...	6	1,133 0 0	88 0 0	44	1,661 0 0	85	6,036 0 0	...	...	...	43 13 0	...	1078
							...	6	173 0 0	87	7,020 0 0	...	...	...	216 13 6	0 13 4	
															183 0 9	...	
								TIRUVUKARIPERUR TALUK.									
325	40	37	220 0 0	...	40	2,055 0 0	927 16 1	...	...	...	...	...	...	...	...	...	325
326	38	44	...	...	2	264 0 0	...	...	...	1	120 0 0	...	...	...	693 2 3	8 15 3	326
621	61	51	300 0 0	...	61	3,006 0 0	683 11 10	3	20 0 0	3	180 0 0	...	...	...	284 11 0	10 6 9	621
626	30	66	...	...	20	1,030 0 0	60 11 3	16	432 0 0	10	330 0 0	...	...	...	505 0 0	14 6 11	626
489	41	43	...	...	...	...	...	...	...	10	472 0 0	...	...	...	218 11 2	8 0 0	489
										1	200 0 0	...	...	...	301 32 0	7 13 3	

UNIVERSITEITSBIBLIOTHEEK LEIDEN

Negapatam Taluk.

| | | |

AUDIT ORDERS.

TANJORE DISTRICT.

KUMBAKONAM TALUK.

82. *Panaiyakkuram Rural Co-operative Society.*—Though one of the oldest societies in the district with an educated and influential panchayat, the society has failed to teach punctuality in repayment of loans to its members. It was repeatedly pointed out to the society in season and out of season, but to no effect. The Assistant Registrar regrets very much for this grave defect in this society this being one of the best societies in other respects. This society has been chosen for effecting sanitary improvements in the village. Almost all loans were suretyship loans. It is presumed they were granted with care and caution.

88. *Anaikudi Rural Co-operative Society.*—The transactions are small. The society does not expand owing propably to internal disputes. The president is a graduate and he should be able to work the society much better. There were five overdue loans on 30th June 1914 which the panchayat should recover at once. Loans disbursed by the society were in small amounts and on the security of sureties.

349. *Alangudy Mokkasam Rural Co-operative Society.*—This is more or less an one man's society. There are eight bad cases of overdue loans which the panchayat should collect at a very early date.

408. *Pattiswaram Rural Co-operative Society.*—This is a bad society. Almost all loans have become overdue. The panchayatdars are not working harmoniously. The present secretary is the only man that takes some interest and collects the overdue loans. All loans will be collected and the society wound up if a harmonious panchayat cannot be constituted.

699. *Pandaradhar Rural Co-operative Society.*—This is a bad one with an indifferent panchayat. Nine loans have become overdue. The panchayat should take speedy steps to recover all these overdue loans. Otherwise the Central Bank will be requested to file suits against the panchayat and the money recovered from them.

759. *Tippirajapuram Rural Co-operative Society.*—This is one of the good societies. There are only a few overdue loans. The bad practice of allowing loans to become overdue should be avoided from the beginning. Major portion of the loans lent to members are some below Rs. 50. The society encourages suretyship loans.

827. *Keranattukkaruppur Rural Co-operative Society.*—The society is about two years old. Many of the loanee members were given on the security of sureties. The transactions of the society are good. The society should raise at least a portion of the working capital by means of deposits.

941 *Bapurajapuram Co-operative Credit Society.*—The society is rapidly expanding. It is trying to raise a portion of its capital by local deposits. Provident deposit bylaw was enacted and Rs. 56 was collected under that head. There were 12 overdue loans amounting to Rs. 1,928. Steps should at once be taken to recover these loans. The president of the society works with enthusiasm for the society.

968. *Nachiarkoil Co-operative Credit Society.*—The society often keeps heavy cash balances idle. This should be avoided. Although a new one there were 28 overdue loans on 30th June 1914. Speedy steps should be taken to recover all these loans. The panchayatdars should devote more attention to the affairs of the society.

1022. *Thiruvavaduthurai Co-operative Credit Society.*—The society is in its infancy. The panchayatdars are reported to be capable men. The society collected a sum of Rs 17 by way of deposits from members.

1021. *Thiruvaiyaruvam Mangudi Co-operative Credit Society.*—The society is a new one and shows signs of bright future. The society is trying to raise a portion of its working capital by local deposits. The Assistant Registrar regrets that it should have allowed three loans to become overdue even at this initial stage.

NANNILAM TALUK.

76. *Angalipuram Rural Credit Society.*—The society is about 3 years old. A portion of the working capital has been raised by local deposits. The panchayatdars should co-operate with the enthusiastic President and work the society very successfully. All the overdue loans should be collected. The society has been recommended for effecting sanitary improvements in the village.

925. *Killiyur Co-operative Credit Society.*—The society is just beginning to expand. Deposits are also coming in. The society is expected to thrive well.

1038. *Vembanur.*—The society is a good one and shows signs of good future. Panchamas are freely admitted and loans disbursed to them on the responsibility of groups of them. Much credit is due to the secretary and the president. The people in the village are anxious to introduce other forms of co-operation. The society has allowed 8 loans to become overdue. This is not looked with favour. The society should understand that punctuality in repayment is one of the cardinal principles of co-operative societies.

1078. *Servakulathur Co-operative Credit Society.*—The society was split up, very late in the year from the Nangalipuram Co-operative Credit Society. It shows signs of good work. The president takes keen interest in the affairs of the society.

TIRUTTURAIYUR TALUK.

823. *Panchanadikulam Nadu Settu.*—This is a bad society. Heavy fresh balances are kept idle. Out of 43 loans outstanding, 40 were overdue. Unless the panchayat recover all the overdue loans and remit the money into the Tanjore District Central Bank (Limited), the latter bank will be asked to file suits against the panchayatdars and recover the whole sum from them.

36. *Vendayanieri Rural Co-operative Society*.—The society is an indifferent one. There are only three overdue loans which should at once be recovered. The society's accounts were not regularly maintained. The society's work is fair on account of the interest taken by the president. The panchayatdars will work with more vigour in future and expand the usefulness of the society.

421. *Mavadur Rural Co-operative Society*.—Almost all loans have become overdue. The panchayatdars have appropriated more than one-fifth of the working capital. If the panchayatdars do not recover all the overdue loans at once the Central Bank will be advised to file suits against them and recover the whole money from them.

426. *Perundiankaru Rural Co-operative Society*.—The society should take early steps to recover all overdue loans. The society should also try to raise at least a portion of the working capital by local deposits. The panchayatdars will, it is hoped, extend the usefulness of the society.

489. *Ayakaranbalyu Rural Co-operative Society*.—The society is a fairly good one. Its work was at a stand still. The panchayatdars, especially the president, will extend the benefit of the society by admitting more members. The society does not appear to maintain a property statement of its members. The society will at once prepare one and submit a copy to the Assistant Registrar.

684. *Nilayur Girija Coronation Co-operative Credit Society*.—The society was working by fits and starts. The panchayatdars should take more interest and collect all the overdue loans. The society has raised a small proportion of its working capital by means of deposits from members.

930 *Kunnavur Rural Co-operative Society*.—Almost all loans have become overdue. If the panchayatdars do not collect all overdue loans at once, the Central Bank will file suits against the panchayatdars and recover the full amount from them.

931. *Vaniyur Co-operative Credit Society*.—This is a very bad society. All loans have become overdue. Arrangements have been made to split up the society and afterwards the society is expected to work well.

932 *Tiruppudi Melatti*.—The society is working fairly well. Although there is provision in the by-laws for the collection of provident deposits, the society has not collected even a single rupee under that head. The panchayatdars should exert themselves and collect provident deposits from all members.

933. *Nathgudi Co-operative Credit Society*.—The society had no transactions during the year and hence recommendation has been made for the cancellation of its registration.

934. *Mangudi Co-operative Credit Society*.—The society though small is working on sound lines. It should collect provident deposits from the members as provided in the by-laws.

937. *Tirumandangudi Rural Co-operative Society*.—The society is fairly expanding. A sum of Rs. 122 has been raised by way of deposits from members. The 6 overdue loans should at once be collected.

917. *Tirungudi Co-operative Credit Society*.—This is an indifferent society. The 20 overdue loans should be collected at once. No portion of the working capital has been raised locally. The society should endeavour to do *this*.

920 *Sukmangalam Co-operative Credit Society*.—This is a new society and shows signs of good future. The three overdue loans should at once be recovered. No loans should be permitted to become overdue. The panchayatdars should raise at least a portion of the working capital locally.

939 *Virupatchipuram Co-operative Credit Society*.—The society is a small one and is in a good condition at present. Only Rs. 2 has been collected as provident deposit. All members should be made to pay provident deposits as provided in the by-laws.

926 *Adithamangalam*.—The transactions of the society though small are good. The society has collected Rs. 2 under deposits.

1064. *Harshavaramangalam*.—The society is a new one. It has made a good beginning. Provident deposits should be collected from all members as provided in the by-laws.

1106. *Malapuram Co-operative Credit Society*.—The society is in its infancy and promises to be a good one. A sum of Rs. 200 has been raised as deposit from members.

Sendamangalam Taluk.

70. *Vellakudy Rural Co-operative Society*.—This is a bad society. The panchayatdars are quite indifferent. The overdue loans should at once be collected by the panchayatdars.

1305. *Avilamanallur*.—This was started on work very late in the year. The society is expected to work well. It has collected a sum of Rs. 154 by way of deposits from members.

Pattukkottai Taluk.

31 *Anaikadu Rural Co-operative Society*.—This is one of the oldest societies. The overdue loans should at once be collected. It is regrettable to note that the secretary, who is influential and educated should have allowed the society to drift into such a bad state. It is hoped that he will rectify all defects at least in the current year.

35. *Rajamadam Rural Co-operative Society*.—The society is a bad one. The panchayat should at once collect all the overdue loans.

289. *Alathur Rural Co-operative Society*.—All the loans have become overdue. If the panchayat do not collect them, steps will be taken to cancel the registration of the society.

401 *Palatadi Rural Co-operative Society*.—The society is a good one. It has collected provident deposits from members. The society should collect the three overdue loans at once.

594. *Mullorpattikadu Rural Co-operative Society*.—This is one of the bad societies. All loans have become overdue. If the panchayatdars do not collect all the overdue loans, the registration will be cancelled and all the money collected at once.

684. *Muzdicheri Rural Co-operative Society*.—This is also a bad society. 74 per cent. of the loans have become overdue. The panchayatdars should at once recover them.

1052. *Kottagudi Malpatta Co-operative Credit Society*.—This is more or less a hollow society. The society collects provident and other deposits from members. Rs. 302 has been collected under that head.

829. *Michelpatti Rural Co-operative Society.*—The society is a fair one. It has collected a deposit o Rs. 130-10-4 from members and Rs. 200 from non-members The panchayatdars are native Christians. Though capable they have allowed 18 loans to become overdue, that which shows their interest in the working of the society is decreasing. It is hoped that at least in future they will evince more interest in the society and collect all overdue loans

830. *Vanarangudi Co-operative Credit Society.*—All classes of people have been admitted as members The society collects provident deposits from members. Under this head it has collected Rs. 287. The ten overdue loans should at once be recovered.

831. *Tiruvattupalli Co-operative Credit Society.*—The society is rapidly expanding. Local deposits are being collected. It was also collected provident deposits from members. Of the 20 loans tha were, overdue on 30th June 1914 many have since been collected The society turns out very useful work and the board of management, made up mostly of teachers of the local high school, deserves to be congratulated.

832. *Sathanur Co-operative Credit Society.*—This is expanding very rapidly. All classes of people especially working classes, have been freely admitted and small loans in sums of Rs. 5 and Rs. 7, etc., have been granted to them in proportion to the purpose. It is gratifying to note that the society is helping the really needy members. Rs. 838 was collected by the society, under provident deposits from members. The panchayatdars, especially the president and the secretary, deserve to be congratulated for the successful and useful work turned out by the society.

833. *Marsur Co-operative Credit Society.*—All classes of people have been admitted. There were 26 overdue loans. The panchayatdars were indifferent and majority of them have since resigned. A new panchayat will soon be constituted who, it is hoped, will put the society into regular working order

1074. *Tirukkattai Co-operative Credit Society.*—The society is in its initial stage and was put into working order very late in the year.

1076. *Budaiyamalhar Co-operative Credit Society.*—This is a kallar society. The accounts were not properly maintained. A sum of Rs. 3 has been collected as deposits from members

1105. *Grathar Co-operative Credit Society.*—A new society which shows signs of bright future. Rs. 142 was collected as deposits from members. The accounts are well maintained. This is a kallar society.

1154. *Vilisa Co-operative Credit Society.*—A new society. It is expected to work well. Rs 18 was collected as provident deposits from members

1218 *Mukaraipuram Co-operative Credit Society.*—This is a new society. All classes of people have been admitted as members

78. *Tillai.*—This is an old society. Though started under very good auspices it has degenerated chiefly because of want of harmony among the Brahmin panchayatdars. If the panchayatdars do not put aside their factious spirit and work harmoniously in the interest of the society, steps will be taken to cancel the registration of the society and recover all loans immediately.

தஞ்சாவூர் தாலுகா.

முடிவுகளும் கருத்துகளும்.

82 பயன்பீடுகள்.—இங்கு ஏற்படுத்தப் பெற்றுள்ள கூட்டுறவுச் சங்கம் பஞ்சாயத்தாரையடைந்து பல சங்கடங்களுக்கு ஆளாகி வருகிறது. பல கடன்களில் இந்த ஒரு வருஷத்தில் வசூலித்தும் வரவேண்டிய பாக்கி பல ஆயிரம் ரூபாய்களுக்கு மேலாகிறது. இதற்கு முக்கிய காரணம் பஞ்சாயத்தார்களுக்குள் ஒற்றுமை இல்லாமையே. இந்த நிலைமை மாறி ஒற்றுமையுடன் வேலை செய்வார்களானால் தவிர சங்கம் நன்கு நடைபெறுவது கஷ்டமாகும். இந்த சங்கத்தை ஏற்படுத்தியதற்கு ஏற்ற பிரதிபலனை எதிர்பார்க்கிறது. சங்கம் ஏற்படுத்தின உடனே அதிகமான லாபம் கிடைக்கலாம். அவ்வாறு நினைப்பதுடன் ஏற்படுத்தியிருக்கிறதை நாம் மறந்து விடுகிறோம்.

89 நிலைமை.—இவ்வருஷம் ஏற்படுத்தின சங்கமாகையால் ஒன்றும் சொல்வதற்கில்லை. பஞ்சாயத்தார்களுக்குள் சச்சரவு இல்லாமலிருக்கிறது. அதிகாரிகளின் ஆலோசனைப்படி கடன் வழங்கப்பட்டிருக்கிறது. 30-6-14 ல் 5 கடன்கள் தவணை தவறியிருக்கின்றன. அவைகளை உடனே வசூலிக்க பஞ்சாயத்தார் முயற்சி செய்வார்களென்று நம்புகிறோம். சங்கம் படுவேகமாகச் செல்ல வழிகளை ஏற்படுத்தி கொடுக்கலாமென்றும் தோன்றுகிறது.

348 ஆலக்குடி.—இந்த சங்கத்தின் நிர்வாகத்தில் தலையாரி முனியாண்டவர்முதலியார், உதவி தலைமை குமாஸ்தா ஆகியோர்களின் தலையீடு அதிகமாயிருக்கிறது. இவைகளை உடனே ஒழுங்குசெய்யவேண்டும்.

402 பட்டீசுவரம்.—இந்தச் சங்கத்தை மிராசுதார்கள் சரியாக கவனிப்பதில்லை. அதனால் ஏற்பட்டுள்ள கடன்களும் வசூலாகாமலிருக்கின்றன. பஞ்சாயத்தார்களை அழைத்து வசூல் விஷயமாகவும் கணக்கு விஷயமாகவும் விசாரித்ததில் ஒழுங்காக நடத்துவதாக ஒப்புக்கொண்டார்கள். இப்போழுதிருக்கும் காரியதரிசி ராஜினாமா செய்துவிட்டதால் பஞ்சாயத்தார்களே புதிய காரியதரிசியை நியமித்துக்கொள்ளவேண்டும். அவர்களுக்கு ஆலோசனை சொல்லுவதற்கு ஒரு மிராசுதாரை நியமிக்கவேண்டும். இவ்விஷயங்களை ஏற்படுத்தி முடிவுகட்டி விடப்படும்.

598 பாதலூர்.—சங்கமேயில் பஞ்சாயத்தாருக்கு சிக்கை கொடுக்க. விசாரணை தள்ளி வைக்கப்பட்டிருக்கிறது. 8 கடன்கள் வெளுத்திருக்கின்றன. அவைகளை ஒழுங்கு செய்ய சங்கத்தை உடனே கலைத்துவிடுவதற்கு ஏற்பாடு செய்துகொள்ளவேண்டும். இவ்விஷயத்தை பஞ்சாயத்தார் மேல் விசாரணை செய்து, ஒரு மாதத்துக்குள் உடனே ஒழுங்குபடுத்தி முடிவு செய்யப்படும்

766 நிப்பிராயபுரம்.—இது ஒரு நல்ல சங்கம். மே மாதங்களில் வெகுவாகியிருக்கின்றன. மாதங்களில் மற்ற

ன.—சங்கம் நூறே நிரைய வேலைசெய்யவில்லை. பஞ்சாயத்தார் நிரை சேதன எடுத்தவர்கள் கொடுத்திய கடன்களை வசூலைக்கவேண்டும் விவசாய மூதவிர் தரு நிதிய பாகம் டிபாரிட்டு மூலமாய சேகரிக்கப்பட்டிருக்கிறது.

930 குன்னிபூர்.—தரோமாய எல்லா கடனகளும் கொடுக்கப்பட்டுள்ளன. கொடுத்திய கடன களையெலாம் வசூலிக்கவிடிய பஞ்சாயத்தாரிடம் கொடுக்கப் பல்லாண் தாகவைத்து மொத்த தொகையையும் தயார்ப்படுத்தி வருகிறார்கள்.

931 வருபூர்.—சங்கம் மிகவும் வேலைமாய வேலைசெய்கிறது. எல்லா கடன்களும் கொடுக்கப்பிட்டன. சங்கத்தை இரண்டாக பிரித்தகட எரிபோலைப்பட்டிருக்கிறது. வேலை நன்கு வேலைபடம் என்ற நம்பப்படுகிறது.

932 திருப்புவடி மேற்கதி.—சுமாரய வேலைசெய்கிறது. பிராவிடன்டுபாரிட்டு பிரச்சினை எடுத்திருந்தும் டெபாரிட்டு வழியாக ஒன்றை வருவிக்கவில்லை. பஞ்சாயத்தார் முயற்சி எடுத்தவேண்டும் எல்லா மெம்பர்களிடமிருந்தும் டெபாரிட்டு வருவிக்கவேண்டும்.

933 கள்ளிகுடி.—சங்கம் வேலையொன்றும் செயயில்லை. சங்கத்தின் ரிசிஸ்டரையே சந்தேகத்து விடியவட. போக செயயப்பட்டிருக்கிறது.

934 மாங்குடி.—நிரை சங்கபிருந்தபோதிலும் நன்றும் வேல செய்துவருகிறது. பிரதானியில் எடுபட்டிருக்கிறபிசகாரம் எல்ல மெம்பர்களிடமிருந்தும் பிராவிடன்டு பாரிட்டு வரும் செயயவேண்டும்.

937 திருமண்டங்குடி.—சங்கம் சுமார்ய நிரத்தியடைந்தொன்றுள்ளது. மெம்பர்களிடமிருந்த 123 ரூபாய டிபாரிட்டு சேகரம் பண்ணப்பட்டிருக்கிறது. 6 கொடுக்கிய கடன்களும் உடனே வசூல் செயயவேண்டும்.

917 பெருகுடி.—சங்கம் நிரைமபட்ட வேலைசெய்கிறதில்லை. 21 கொடுக்கிய கடன்களும் உடனே வசூல செயயவேண்டும். டிபாரிட்டு ஒன்றும் சேர்க்கவில்லை. டிபாரிட்டு சேர்க்க முயற்சிசெய்யவேண்டும்.

92 குலமாணம்.—புதியசங்கம். நன்றும் வேலைசெயகூடிய குறிகள் காண்கிறது. 3 கொடுக்கிய கடன்களும் உடனே வசூல செயயவேண்டும் மாதோறு மீனாவும் டெபாரிட்டு முயற்சி மிகவுட்டது. விவசாயமூதலில் ஒருபாகமாவது டிபாரிட் மூலமாய் சேகரிக்க வேண்டும்.

925 விருபாட்டிபுரம்.—நிரை சங்கம், சுமாரய் வேலைசெய்கிறது. 2 ரூபாயாக பிராவிடன்ட் டிபாரிட்டு மூலமாய் சேகரிக்கப்பட்டிருக்கிறது. பிரதானியில் திரை பிரதிநிதிகளும் பிரசாரம் எல்லா மெம்பர்களிடமிருந்தும் பிராவிடன்டு டிபாரிட்டு வருவிக்கவேண்டும்.

928 ஆதிசாமகவம்.—சங்கத்தின் விவசாரங்கள் சமமாயிருந்தபோதிலும் நன்றய கடன்கள. 2 ரூபாய டிபாரிட்டு சேகரிக்கப்பட்டிருக்கிறது.

1064 நாரிதாராமகவம்.—இது புதிய சங்கம். நல்ல ஆரம்பம் செய்திருக்கிறது. பிரதானியில் வரபடிருக்கிற பிசகாரம் எல்லா மெம்பர்களிடமிருந்த பிராவிடன்டு டிபாரிட்டு வருவிக்க செயயவேண்டும்.

1106 மாலாபுரம்.—புதிய சங்கம் நன்றும் வேலைசெய்யும்போல காணப்படுகிறது. மெம்பர்களிடமிருந்த 200 ரூபாய டிபாரிட்டு சேகரம் பண்ணப்பட்டிருக்கிறது.

1395 அலங்காயனூர்.—சங்கம் வருஷகாலமாகியே வேல தவறுகிற. நன்றய இன்னும் செய்யவில்லை. மெம்பர்களிடமிருந்த 152 ரூபாய டிபாரிட்டு சேகரம் பண்ணப்பட்டிருக்கிறது.

திருச்சி தாலுகா.

79 வல்லவாரகுடி.—வேல சமீபாய் செய்யவில்லை. பஞ்சாயத்தார் கொஞ்சமும் சிரத்தையற்றவர்களாயிருக்கிறார்கள். கொடுத்திய கடன்களை உடனே வசூலிக்கவேண்டும்.

பட்டுக்கோட்டை தாலுகா.

31 அலிவாடி.—இது மிகவும் புறய சங்கம். கொடுத்திய கடன்களை உடனே வசூலிக்கவேண்டும். படிப்பும் செல்வாக்குமுடைய காரியதரிசி சங்கத்தின் விஷயத்தில் இவ்வளவு கெட்டபிதிக்கு வருவதற்கு மிகவும் விளங்கத்தக்கது. நடக்கும் வருஷத்திலாவது சங்கத்தின் விஷயத்தில் சரியதாலாவது நடப்பதிதை.

35 சாமி பட்டம்.—மிகவும் நஷ்டமாய் வேலைசெய்கிறது. கொடுத்த கடன்களெல்லாம் உடனே வசூலிக்கவேண்டும்.

490 கூவத்தூர்.—சங்கங்களனைத்தும் கொடுத்திவிட்டன. பஞ்சாயத்தார் அனைவரும் உடனே வசூல செயயவிடில் சங்கத்தின் சிறுவிசேஷ நடவடிக்கைகளை செயயமுடியாது.

1481 பலத்தூர்.—இது நல்ல சங்கம். மெம்பர்களிடமிருந்த பிராவிடன்டு டிபாரிட்டு வருவிக்கிறது. கொடுத்திய நூறு கடன்களை உடனே வசூல செய்யவேண்டும்.

1591 முனகூர் பட்டகாரம்.—மிகவும் நஷ்டமாய் வேலைசெயயும் சங்கம். எல்லா கடனகளும் கொடுத்திவிட்டன. அனைவரை உடனே வசூல செய்யவில்லை சங்கத்தின் சிறுவிசேஷ நடவடிக்கைகளை செயயமுடியாது. எல்லா கடன்களும் உடனே வசூல செயயப்பட்டன.

884 முதச்சேரி.—சங்கத்தின் வேல மிகவும் மோசமாயிருக்கிறது. முக்கால்வாசி கடன்கள் கொடுக்கிறுக்கின்றன. பஞ்சாயத்தார் அனைவரும் உடனே வசூல செயயவேண்டும்.

1052 கன்னாகுடி மேல்பாதி.—இது நன்று வளர்ந்த சங்கம். சங்கம் மெம்பர்களிடமிருந்த பாலிடனை மே இரண்டாபிடிக்கும் வருவிக்கிறது. டிபாரிட்டு மூலமாய ரூபாய 202 வருவிக்கப்பட்டிருக்கிறது.

தஞ்சாவூர் தாலுகா.

S 25 மைலேக்காட்டி.—இந்த சங்கம் சுமாரய வேலைசெய்கிறது. மெம்பர்களிடமிருந்த ரூபாய் 130-10-0-ம் இதரவளிடமிருந்த 200 ரூபாய டிபாரிட்டு மூலமாய சேகரம் பண்ணியிருக்கிறது. பஞ்சாயத்தாரான லைதர் இருக்கிறார். சமீபத்தியமூன்ன வாலைகிருந்தும் 17 கடன்கள் கொடுக்கப்படவிட்டார்கள். இதனால் அவைகளுக்கு சங்கத்தின் விஷயம் இம் மிதக்கை நிலை என்று எடுத்துக்காட்டுகிறது. இனியாவது சிரத்தை எடுத்தகொண்டு கொடுத்திய கடன்களை வசூல் செயயவேண்டுமென்று நம்பப்படுகிறது.

330 வாணராயநல்லூர்.—எல்லா ஊரினரையும் மெம்பர்களாய் சேர்க்கப்பட்டிருக்கிறார்கள். சங்கம் மெம்பர்களிடமிருந்த பாலிடென்டு டபாசிட்டு வரும் செய்தது இது முடிவில் 187 ரூபாய் வரும் செய்திருக்கிறது. 10 வெடி தூரில் கடன்களையும் உடனே வரும் செய்ய வேண்டும்.

331 திருவாட்டுப்பள்ளி.—சங்கம் நல்ல விச்சியமடைந்துகொண்டிருக்கிறது. டபாசிட்டில் வரும் செய்யப்படுகிறார்கள். மெம்பர்களிடமிருந்த பாலிடென்டு டபாசிட்டே வரும் செயல் பலிக்கிறது. 30-6-14-ல் தேதி வெடி வரியாக வாங்கியிருக்கும் 20 கடன்களில் அநேகம் அந்த தேதிக்கும் பிறகு வசூலிக்கப்பட்டன. சங்கம் மிகவும் உபயோகமான வேலையை செய்திருக்கிறது. அதேகம் உபாதியாயிருக்கிறது. அதேகம் உபாதியாயிருக்கிறது.

332 சாதனூர்.—இது விச்சியமடைந்துகொண்டிருக்கிறது. எல்லா ஊரினரும், முக்கியமாய் வேலை காரர்களும், மெம்பராகாயச் சேர்க்கப்பட்டு, ரூபாய் 5, 7 முதலிய தினசேமிப்பு கணக்கை காரியத்தில் நடந்தாற்போல அவர்களுக்கு உதவி செய்கிறார்கள். இந்த சங்கம் மிகவும் நல்ல ஏழை ஜனங்களுக்கு உதவியை செய்த அவர்களே முன் ஜாக்கிரதை செய்து வரும் மிகவும் இருக்கிறார்கள். பாலிடென்டு டபாசிட்டு மூலமாய ரூபாய் 338 மெம்பர்களிடமிருந்த வரும் செய்யப்பட்டிருக்கிறது. பஞ்சாயத்தார்கள், முக்கியமாய் அதிகாரிகளும் மிகவும் காரியதரிசியும், சங்கம் செய்த உபயோகமான வேலைக்காக மேச் சந்தோஷப்படுகிறார்கள்.

333 மருதூர்.—எல்லா ஊரினரும் மெம்பராகச் சேர்க்கப்பட்டிருக்கிறார்கள். 25 வெடி கடன் கொடுக்கிறார்கள். இப்பொழுது பஞ்சாயத்தாரால் மிகவும் அதிகாரமுடையவர்கள். பல ரஜினமா கொடுத்திருக்கிறார்கள். சென்ற புதியதாயத்து முடிந்தப்பிறகு. பிறகு சங்கம் சமாசம் வேலையாகும்.

1074 திருச்சேத்தலை.—இப்புதிய சங்கம் வேலை வருகிறதாகவே தான் தலைவர்.

1078 பூதாரை வடதாரை.—இது வாரா சங்கம். கணக்கு நல்ல முறையில் இல்லை. 3 ரூபாய மெம்பர்களிட டபாசிட்டாய சேகரம் பண்ணப்பட்டிருக்கிறது.

1185 நடத்தூர்.—புதிய சங்கம். நல்ல வேலை இன் வேலைகள். மெம்பர்களிடமிருந்த ரூபாய 142 டபாசிட்டு சேர்க்கப்பட்டிருக்கிறது. கணக்கு நல்ல முறையில் எழுதப்பட்டிருக்கிறது. இது வாரா சங்கம்.

7154 வல்லம்—புதிய சங்கம். இன் நல்ல வேலைசெய்யாம மெம்பர்களிடமிருந்த 13 ரூபாய பாலிடென்டு டபாசிட்டு வசூலிக்கப்பட்டிருக்கிறது.

1218 முதாரைபுரம்.—புதிய சங்கம். எல்லா ஊரினர்களும் மெம்பராகச் சேர்க்கப்பட்டிருக்கிறார்கள்.

78 இட்டை.—இது பழைய சங்கம். ஆனால் இந்த வேலை நல்ல முறையிலிருந்தபோதிலும் பிரமண பஞ்சாயத்தாரருகும் குறுமையிலாததினாலும் சங்கம் தினசேமிப்புக்கு வகையிட்டது. பஞ்சாயத்தாரால் தங்களுடைய ஜனங்களும் விரோதத்தை விட்டுவிட்டு நடமையுடன் சங்கத்தில் வேலை நடத்தலிட்டு சங்கத்தை நிறுவுவதில் சந்தோஷமடைந்து வரும் செய்த பாலி தொகையை வரும் செய்ய உடனே கை முயற்சி எடுத்துக்கொள்ளப்படும்.

CO-OPERATIVE SOCIETIES.

(AGRICULTURAL—CREDIT)

TINNEVELLY DISTRICT.

No. I.—STATEMENT OF RECEIPTS AND DISBURSEMENTS FOR 1913-14.

No. II.—STATEMENT OF ASSETS AND LIABILITIES FOR 1913-14.

No. III.—STATEMENT OF PROFIT AND LOSS FOR 1913-14.

No. IV.—STATISTICS OF GENERAL PROGRESS OF SOCIETIES FOR 1913-14.

AUDIT ORDERS (ENGLISH AND VERNACULAR).

STATEMENT No. 1.—

Number of the society.	Share payments.	Loans and deposits.					Loans repaid by members.
		By members.	From Government.	From central societies.	From other sources.	From non-members.	
							TINNEVELLY
							Sripaguntam
	Rs. A. P.	Rs. A. P.		Rs. A. P.		Rs. A. P.	Rs. A. P.
479	71 0 0	84 0 0	....	1,700 0 0	....	....	1,130 0 0
918	84 0 0	72 0 0	....	2,400 0 0	....	....	1,271 0 0
1129	82 0 0	3 0 0	....	1,900 0 0	....	....	389 0 0
1191	274 0 0	263 0 0	....	7,750 0 0	....	....	838 3 0
1123	202 0 0	281 0 0	....	5,903 0 0	....	25 0 0	984 9 9
1219	132 0 0	....	....	3,100 0 0	....	....	50 0 0
1229	88 0 0	..	....	2,100 0 0	....	....	....
1226	79 0 0	....	....	....	....	....	..
1227	128 0 0	0 0 0	....	1,400 0 0	....	....	....
1268	81 0 0	....	..	3,000 0 0	....	....	40 0 0
							Tinnevelly
976	90 0 0	444 0 0	....	1,000 0 0	....	....	275 0 0
1221	110 0 0	76 0 0	....	2,300 0 0	..	..	
							Tenkasi
1084	124 0 0	111 0 0	....	2,000 0 0	.. ..	....	561 0 0
1122	173 0 0	116 0 0	....	7,103 0 0	.. ..	50 0 0	308 8 0
1221	143 0 0	101 0 0	....	2,800 0 0	....	....	184 0 0
							Sankaranayanakoil
1085	108 0 0	71 0 0	....	4,000 0 0	....	....	715 0 0
1098	147 0 0	....	....	3,000 0 0	....	....	104 0 0
1097	242 0 0	733 0 0	....	4,500 0 0	....	....	70 0 0
1098	74 0 0	50 0 0	....	1,800 0 0	....	....	20 0 0
1101	200 0 0	134 0 0	....	3,000 0 0	....	....	153 2 0
1102	98 0 0	64 0 0	....	2,500 0 0	....	....	294 0 0
1221	66 0 0	88 0 0	....	2,100 0 0	....	....	36 0 0
							Ambasamudram
1100	309 0 0	128 0 0	....	3,000 0 0	....	....	188 0 0
Grand Total	3,203 0 0	2,257 0 0	....	89,250 0 0	....	75 0 0	8,810 2 0

RECEIPTS.

Loans repaid by central societies.	Loans repaid by other societies	Interest received.	Sale of goods to members.	Other income.	Total income.	Opening balance.	Grand total of receipts including opening balance	Number of the society.
DISTRICT								
TALUK								
	Rs. A. P.	Rs. A. P.		Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	
....	....	388 12 3	....	2 14 0	3,335 13 8	66 11 8	3,401 9 0	472
....	....	917 10 0	....	6 12 0	6,432 6 9	70 4 3	6,492 11 0	912
....	....	21 3 9	....	10 4 0	1,708 7 9	....	1,706 7 9	1140
....	....	11 8 8	....	88 6 0	4,891 5 8	....	4,891 5 8	1151
....	....	46 6 6	....	73 0 0	7,681 5 8	....	7,681 5 8	1152
....	....	0 8 2	....	33 0 0	3,316 8 2	....	3,316 8 2	1215
....	....	....	....	72 0 0	3,208 0 0	....	3,208 0 0	1220
....	....	....	....	19 12 0	90 12 0	....	90 12 0	1228
....	....	....	....	81 4 0	1,441 12 0	....	1,441 12 0	1247
....	....	1 7 0	....	20 4 0	3,542 11 0	....	3,542 11 0	1248
TALUK.								
....	933 0 0	135 8 5	....	4 3 0	2,605 11 8	20 4 3	2,626 15 11	479
..	....	4 13 2	....	99 0 0	3,300 13 3	....	3,300 13 3	1224
TALUK.								
....	....	21 8 7	....	15 0 0	2,367 8 7	....	2,367 5 7	1094
....	....	20 11 10	....	21 13 0	4,188 13 10	....	4,188 13 10	1122
....	....	4 10 0	....	29 0 0	3,010 0 0	....	3 010 5 0	1221
DARWAR TALUK								
....	....	1 14 10	....	27 0 0	4,321 14 10	....	4,322 14 10	1095
....	....	1 1 0	....	18 0 0	2,270 7 0	....	2,270 7 0	1096
....	....	17 14 11	....	42 12 0	5,305 11 11	....	5,305 11 11	1097
....	....	9 13 6	....	9 4 0	1,644 1 6	....	1,894 1 6	1098
....	....	8 2 3	....	25 5 0	3,522 4 3	....	3,672 4 3	1207
....	....	13 3 10	....	33 12 0	2,491 15 10	....	2,891 15 10	1151
....	....	0 0 9	....	8 4 0	2,270 12 2	....	2,274 12 2	1122
TALUK.								
....	....	3 0 3	....	77 4 0	8,606 4 8	....	3,606 8 8	1154
....	933 0 0	1,133 7 11	....	994 15 0	74,988 0 11	156 4 8	1*.144 5 1	Grand Total.

STATEMENT No. I.—

Number of the society.	Share capital withdrawn.	Members' deposits withdrawn.	Loans repaid to Government.	Loans repaid to central societies.	Loans repaid to other societies.	Loans repaid to non members.	Loans to members on personal security	Loans to members on mortgage security.	Loans to central societies.	Loans to other societies.
										TINNEVELLY
										Srivaikuntam
	Rs. A. P.	Rs. A. P.		Rs. A. P.		Rs. A. P.	Rs. A. P.	Rs. A. P.		
870	....	....	..	250 0 0	....	....	256 0 0	2,326 0 0	....	....
918	0 0 0	....	..	200 0 0	....	....	8,431 0 0	250 0 0	....	....
1120	....	0 0 0	..	....	....	....	1,160 0 0	150 0 0	....	....
1121	....	....	..	....	....	....	4,933 8 0	....	....	....
1123	....	....	..	1,000 0 0	....	25 0 0	3,982 0 0	2,113 0 0	....	....
1210	....	....	..	....	....	....	3,260 0 0	..	....	....
1220	....	....	..	....	....	....	2,593 0 0	....	....	....
1226	....	....	..	....	....	....	45 0 0	....	....	....
1227	....	....	..	....	....	....	1,408 0 0	..	....	....
1240	....	....	..	..	....	....	60 0 0	8,826 0 0	....	....
										Tinnevelly
478	.. .	440 0 0	..	867 0 0	.. .	....	1,110 0 0	125 0 0	....	....
1224	....	....	..	....	....	....	600 0 0	2,850 0 0	....	....
										Tenkasi
1094	....	73 0 0	..	....	....	....	3,187 0 0	.	....	....
1222	....	5 0 0	..	....	....	....	3,426 0 0	600 0 0	....	....
1221	....	....	..	....	....	....	2,811 0 0	650 0 0	....	....
										Sankaranayinarkovil
1095	....	....	..	....	....	....	790 0 0	3,371 8 0	....	....
1096	....	....	..	..	....	....	864 0 0	1,600 0 0	....	....
1097	....	....	..	....	....	....	2,793 0 0	2,150 0 0	....	....
1098	....	....	..	....	....	....	95 0 0	1,450 0 0	....	....
1101	....	10 0 0	..	....	..	....	1,718 2 0	1,821 0 0	....	....
1102	....	....	..	....	....	....	1,154 0 0	1,602 0 0	....	....
1226	....	....	..	....	....	....	60 0 0	2,100 0 0	..	....
										Ambasamudram
1700	....	65 0 0	..	....	....	....	2,515 0 0	683 0 0	....	....
Grand Total.	0 0 0	891 0 0		8,137 0 0	.. ..	25 0 0	60,250 10 0	20,370 8 0	..	.. ..

DISBURSEMENTS.

Interest paid on loans and deposits	Dividend and bonus paid.	Stock bought	Establishment and contingencies	Other items.	Carried to reserve (actually paid).	Total expenditure.	Closing balance	Grand total of expenditure including closing balance.	Number of the
DISTRICT.									
TALUK.									
Rs. A. P.			Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	
258 5 0	...	....	26 5 8	....	34 12 0	8,228 7 0	163 2 0	3,401 0 0	
370 0 0	....	....	52 2 0	....	....	4,310 2 0	182 9 0	4,492 11 0	
22 8 0	.. ..	...	30 11 0	..	.	1,506 8 0	101 4 0	1,708 7 0	
140 0 0	....	....	91 15 0	....	....	4,806 5 8	85 4 2	4,391 9 8	
148 15 0	....	....	10 5 11	200 0 0	....	7 497 8 11	183 14 10	7,681 8 9	
.. .	....	....	26 5 1	...	....	2 785 5 1	30 1 2	2,815 6 3	
.. .	....	....	72 14 8	....	....	2,676 14 8	31 1 8	2,708 0 0	
....	....	....	27 12 6	....	....	72 12 0	24 0 0	96 12 0	
.. .	....	....	22 13 0	...	. ..	1,433 12 8	134 15 0	1,568 12 8	
....	....	....	28 2 0	....	....	3,011 2 0	681 9 0	3,692 11 8	
TALUK.									
287 8 0	...	....	9 1 5	4 5 0	81 7 7	2,531 1 8	22 14 0	2,526 15 12	
..	....	....	27 8 8	...	....	3,279 1 8	58 8 0	3,309 18 3	
TALUK.									
75 0 0	....	....	23 1 0	0 0 9	....	2,944 9 8	222 15 1	2,667 0 7	
16 6 8	....	....	81 12 0	....	....	4,171 5 0	67 8 10	4,188 13 15	
...	....	....	26 2 0	....	...	2,914 8 8	22 2 7	2,810 8 0	
TALUK.									
181 4 0	....	....	27 13 0	1 8 0	.	4,323 1 8	0 13 4	4,322 14 10	
....	.. .	...	24 4 0	....	..	2 248 4 0	8 3 0	2,270 7 0	
74 0 0	.. .	....	33 7 0	....	...	5 692 7 8	112 4 8	5,708 11 11	
....	.. .	....	22 13 0	4 ..	.. .	1,867 13 0	96 4 4	1,864 1 8	
..	.. .	....	33 4 10	...	....	3,341 6 10	140 13 8	3 532 4 8	
87 8 0	. .	....	26 10 8	0 8 0	. ..	2,550 7 8	143 4 2	2,901 10 10	
...	.. .	....	24 0 0	...	..	1,206 0 3	70 17 11	2,276 12 3	
TALUK.									
....	....	....	28 6 9	....	. ..	3,677 8 0	90 15 8	3,668 4 8	
1,486 4 8	...	....	668 10 8	206 8 0	85 14 7	72,539 13 0	1,624 10 1	73 144 5 1	

STATEMENT No. II.—ASSETS.

Number of the society.	Cash in hand.	Other investments.	Loans due by members.	Loans due by members of which overdue.	Loans due by societies.	Loans due by societies of which overdue.	Interest due to society	Value of stock in hand.	Other items.	Total	Number of the society.
					TINNEVELLY DISTRICT.						
					SRIVAIKUNTAM TALUK.						
	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.			Rs. A. P.		Rs. A. P.	Rs. A. P.	
679	163 2 8	34 11 4	3,789 6 5	1,387 0 3	..	..	176 3 7	..	....	4,164 6 7	679
					KOVILPATTI TALUK.						
918	182 9 0	....	7,221 5 5	53 6 0	..	....	664 16 1	....	....	7,986 8 1	918
1120	191 4 9	....	1,210 0 0	....	....	....	34 6 2	....	....	1,385 10 11	1120
1121	84 4 2	....	4,104 0 0	....	..	....	264 1 6	....	....	4,354 5 8	1121
1122	183 14 10	....	6,111 0 0	40 0 0	....	....	147 10 2	....	....	(a) 6,662 8 0	1122
1216	30 1 3	....	2,200 0 0	....	..	....	60 6 4	....	..	2,290 13 7	1216
1219	32 1 8	....	2,650 0 0	....	..	....	7 12 3	....	....	2,688 13 8	1219
1226	26 7 0	....	45 0 0	45 0 0	....	....	1 13 8	....	..	72 10 8	1226
1227	134 15 0	....	1,400 0 0	....	....	....	21 1 5	....	....	1,561 0 5	1227
1246	651 0 0	....	2,025 0 0	....	....	....	0 2 1	..	....	3,676 14 1	1246
					TINNEVELLY TALUK.						
675	32 14 0	81 2 7	2 931 0 0	1,024 0 0	..	....	331 0 7	....	1 7 9	3,329 0 11	675
1224	36 0 9	....	2,870 0 0	....	....	....	40 12 2	..	....	3,046 8 0	1124
					TENKASI TALUK.						
1094	232 15 1	....	1,883 0 0	118 0 0	....	....	46 1 10	....	....	2,151 8 11	1094
1122	67 8 16	....	2,710 0 0	180 0 0	....	....	71 13 2	....	....	4,855 14 6	1122
1221	23 0 9	..	2,798 0 0	....	....	....	6 13 0	....	....	2,823 14 4	1221
					SANKARAPATHANKOVIL TALUK.						
1095	0 13 6	....	4,040 0 0	75 0 0	....	....	187 14 6	..	1 0 0	4,326 4 0	1095
1096	8 3 0	....	2,140 0 0	..	....	..	65 13 2	....	....	2 218 0 2	1096
1097	212 4 6	....	4,916 0 0	800 0 0	....	..	179 0 9	..	....	5,308 4 11	1097
1098	56 4 6	....	1,527 0 0	....	....	..	49 11 6	....	....	1,670 16 0	1098
1101	140 13 5	....	3,185 0 0	50 0 0	....	....	69 1 7	....	..	3,394 15 0	1101
1102	241 9 2	....	2,493 0 0	....	....	....	83 9 9	....	0 8 6	2,717 4 11	1102
1238	70 11 11	....	2,144 0 0	..	....	....	84 2 8	....	....	2,248 14 7	1238
					ARUPPUKOTTAI TALUK.						
1130	80 10 6	....	6,364 0 0	265 0 0	....	....	102 16 0	....	....	6,552 10 6	1130
Grand Total..	2,624 10 6	86 13 11	92,783 0 0	4,271 0 0	....	....	3,870 7 0	..	3 10 0	(b) 76,267 10 3	Grand Total.

(a) and (b) include Rs. 200 under other investments.

STATEMENT No. II.—LIABILITIES.

Number of the society	Loans and deposits from non-members.	Loans and deposits from other societies.	Reserve fund invested separately.	Deposits of members.	Share capital.	Interest and dividend due by society.	Cost of management due.	Other items.	Reserve fund not invested separately.	Total liabilities.	Profit + or loss —	Number of the society.
					TINNEVELLY DISTRICT.							
					SHENGOTTAH TALUK.							
	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.		Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	
876	....	5,720 0 0	34 31 4	28 0 7	280 0 0	80 13 0	....	....	....	4,931 2 1	+ 311 7 8	678
					KOTTAGATTI TALUK.							
918	...	7,200 0 0	...	72 0 0	186 0 0	148 12 0	...	....	91 10 0	7,774 0 8	+ 102 1 6	816
1159	....	1,320 0 0	...	1 0 0	82 0 0	10 8 0	....	....	....	1,393 8 0	— 12 10 1	1128
1121	...	5,750 0 0	...	258 0 0	274 0 0	..	...	...	...	6,282 0 0	+ 72 0 10	1121
1123	...	5,000 0 0	...	281 0 0	252 0 0	21 0 1	....	....	...	5,554 0 1	+ 78 0 11	1123
1010	....	3,150 0 0	....	....	1 2 0	98 2 0	....	....	....	3,250 2 0	+ 8 5 0	1010
1220	....	2,000 0 0	....	....	98 0 0	8 2 0	....	....	....	2,704 2 0	— 10 4 4	1220
1228	....	..	....	....	73 0 0	..	....	....	....	73 0 0	— 0 2 4	1228
1236	....	..	....	....	73 0 0	..	....	....	....	1,553 8 1	+ 7 10 0	1237
1227	....	1,450 0 0	....	6 0 0	185 0 0	21 14 8	....	....	....	2,891 10 0	— 14 5 11	1240
1240	....	2,500 0 0	....	....	51 0 0	10 13 0	....	....	....			
					TENKASI TALUK.							
870	....	2,850 0 0	61 2 7	14 0 0	380 0 0	68 8 2	....	13 0 13	....	8,178 14 8	+ 80 10 8	
1024	....	2,000 0 0	....	70 0 0	110 0 0	48 12 8	....	....	....	8,035 12 0	+ 9 9 0	1024
					TENKASI TALUK.							
1094	....	2,000 0 0	....	32 0 0	124 0 0	12 6 0	....	....	....	2,168 6 0	— 17 7 1	1094
1122	80 0 0	3,402 0 0	....	110 0 0	172 0 0	24 8 6	....	....	....	3,859 8 6	— 0 7 8	1122
1121	....	2,400 0 0	....	102 0 0	163 0 0	7 13 0	....	....	....	2,838 13 0	— 8 13 8	1121
					SANKARANAYINARKOVIL TALUK.							
1096	....	1,600 0 0	....	71 0 0	103 0 0	97 8 0	....	....	....	1,816 8 0	+ 17 13 0	1096
1096	....	2,100 0 0	....	..	147 0 0	80 5 0	....	....	....	2197 5 0	— 8 15 10	1096
1097	....	4,650 0 0	....	283 0 0	345 0 0	72 11 0	....	....	....	8 188 11 0	+ 61 8 11	1097
1098	....	1,500 0 0	....	50 0 0	74 0 0	42 3 0	....	....	....	1,666 3 0	— 0 8 2	1098
1101	....	6 000 0 0	....	178 0 0	206 0 0	84 8 0	....	....	....	6881 4 0	+ 13 11 0	1101
1102	....	2,500 0 0	....	66 0 0	98 0 0	48 7 0	....	....	....	2,700 7 0	— 7 13 11	1102
1235	....	2,100 0 0	....	58 0 0	88 0 0	82 10 11	....	....	....	9,264 13 11	— 16 15 4	1238
					ARUPPUKKOTTAH TALUK.							
1100	....	2,000 0 0	....	74 0 0	300 0 0	72 11 0	....	....	....	2,462 11 0	+ 77 4 9	1100
Grand Total.	80 0 0	87,728 0 0	98 13 11	1,728 0 0	8,330 0 0	932 11 10	....	13 0 11	82 10 0	74,460 0 4	+ 629 13 7 — 102 7 0	Grand Total

STATEMENT No. III.—PROFIT AND LOSS.

Number of the county.	Profit. Interest earned	Gross profit of sales of stock.	Other items	Total	Loss. Interest paid and due.	Establishment and contingent charges paid and due.	Debts written off.	Depreciation of stock	Other items	Total	Net profit + or loss —.	Number of the society
	Rs. A. P.		Rs. A. P.	Rs. A. P.								
					TINNEVELLY DISTRICT.							
					Srivaikuntam Taluk.							
673	370 10 8	...	5 14 0	385 8 2	247 11 2	26 5 0	.....	.....	.....	273 0 2	+ 111 7 0	673
					Kovilpatti Taluk.							
818	409 10 8	.....	6 12 0	416 11 5	483 8 1	53 3 0	.....	.....	.....	534 10 0	+ 102 1 0	818
1120	48 9 11	.....	10 4 1	64 13 11	37 14 0	30 11 0	.....	.....	.....	68 8 0	— 14 10 1	1120
1121	175 11 8	.....	68 8 8	244 8 4	140 0 0	31 10 8	.....	.....	.....	171 10 8	+ 72 5 10	1121
1122	210 15 15	.....	74 0 0	286 15 15	178 4 1	36 8 11	.....	.....	.....	208 12 0	+ 78 3 15	1122
1219	69 15 7	.....	23 0 0	93 15 7	68 2 6	28 0 1	.....	.....	.....	96 2 7	+ 0 13 0	1219
1220	7 12 8	.....	3 0 0	10 12 8	8 2 0	20 10 0	.....	.....	.....	28 12 0	+ 17 15 4	1220
1226	1 10 5	.....	0 4 0	1 14 5	...	27 10 0	.....	.....	.....	27 10 0	— 25 15 5	1226
1227	22 1 0	.....	13 12 0	23 9 0	21 14 0	23 10 0	.....	.....	.....	45 4 0	— 21 15 0	1227
1248	1 0 1	.....	30 4 0	31 4 1	10 26 0	25 0 0	.....	.....	.....	35 26 0	— 4 21 1	1248
					Tinnevelly Taluk.							
673	290 14 0	...	5 12 0	296 10 0	201 0 0	6 1 0	.....	.....	3 7 0	210 8 0	+ 89 10 3	673
1224	61 9 8	.....	28 0 0	89 9 8	43 12 5	27 4 0	.....	.....	.....	71 0 5	+ 0 9 3	1224
					Ilenkai Taluk.							
1054	78 2 8	.....	15 8 0	93 10 8	87 8 0	23 1 0	.....	.....	0 8 0	111 1 0	— 17 2 4	1054
1123	68 6 1	.....	21 10 0	116 3 0	82 10 11	34 15 0	.....	.....	.....	117 13 0	— 1 7 0	1123
1221	10 11 0	.....	20 0 0	31 1 0	7 13 0	33 2 5	.....	.....	.....	40 15 5	— 9 13 5	1221
					Sankaranayinarkoil Taluk.							
1095	159 13 0	...	27 0 0	216 13 2	183 13 0	27 15 6	.....	.....	0 8 0	197 1 0	+ 18 12 0	1095
1096	24 14 2	.....	15 8 0	75 4 2	50 0 0	24 4 0	.....	.....	.....	74 4 0	— 0 10 0	1096
1097	197 0 0	.....	42 12 0	272 12 0	104 11 0	83 7 8	.....	.....	.....	188 2 8	+ 84 9 11	1097
1098	80 0 0	.....	8 4 0	59 13 5	42 0 0	32 13 0	.....	.....	.....	45 0 1	— 0 3 3	1098
1101	74 3 10	.....	28 0 0	200 3 10	80 4 0	39 4 13	.....	.....	.....	89 8 10	+ 10 11 0	1101
1102	88 12 2	.....	23 12 0	120 0 7	80 14 3	24 13 8	.....	.....	.....	312 11 8	+ 7 13 11	1102
1225	24 16 10	.....	8 4 0	43 26 30	32 12 11	38 0 8	.....	.....	.....	58 16 1	— 15 10 4	1225
					Ambasamudram Taluk.							
2100	106 0 9	...	77 4 0	185 4 2	70 11 0	28 5 0	...	.....	...	108 0 0	+ 77 4 2	1160
Grand Total	2,919 3 3	.....	408 8 0	3,451 11 1	2,361 15 4	660 13 6	.....	.....	1 7 0	3,024 4 6	+ 426 10 7 / — 182 3 0	Grand Total.

TAMILNADU ARCHIVES LIBRARY

STATEMENT No. IV.—STATISTICS OF GENERAL PROGRESS.

Number of the society.	Number of members.		Amounts borrowed by societies which were overdue on 30th June 1914.		Loans which were overdue and outstanding against members on 30th June 1914.			Loans disbursed to members which did not exceed Rs. 50 in value.		Loans given joint and several responsibility of the borrower and one or more members.		Civil suits.			Reserve fund after audit of 1913-14.	Interest earned on Reserve fund and syndicate Reserve fund deposits by central societies on 1st July 1914.	Number of the society.
	At the beginning of the year.	At the end of the year.	Loans and deposits.	Interest on loans and deposits.	Number.	Amount.	Interest overdue.	Number.	Amount.	Number.	Amount.	Number of cases filed in the courts.	Number of cases dismissed.	Number of cases through decreed the claims of which were not satisfied.			
			Rs. a. p.	Rs. a. p.		Rs. a. p.	Rs. a. p.		Rs. a. p.		Rs. a. p.				Rs. a. p.	Rs. a. p.	
								TINNEVELLY DISTRICT.									
								Srivaikuntam Taluk.									
878	69	79	....	....	69	1,382 0 0	76 4 9	13	405 2 0	16	336 0 0	..	..	..	146 3 10	1 0 0	878
								Kovilpatti Taluk.									
918	52	76	....	68 4 0	0	60 0 0	0 0 0	46	1,968 0 0	66	3,421 0 0	....	....	....	104 10 1	....	918
1130	....	96	....	....	....	....	....	30	1,150 0 0	41	1,406 0 0	....	....	....	....	....	1130
1121	....	94	....	....	....	....	....	45	1,728 0 0	68	4,633 0 0	....	....	....	78 0 10	....	1121
1148	....	72	....	....	1	10 0 0	0 1 7	50	1,682 0 0	59	3,182 0 0	....	....	....	78 2 11	....	1148
1018	....	18	....	....	....	....	....	16	760 0 0	22	3,250 0 0	....	....	....	0 0 0	....	1018
1220	....	18	....	....	....	....	....	1	50 0 0	8	2,650 0 0	....	....	....	....	....	1220
1230	....	62	....	....	....	....	1 12 6	2	65 0 0	3	48 0 0	....	....	....	....	....	1230
1927	....	82	....	....	0	60 0 0	....	11	600 0 0	10	1,400 0 0	....	....	....	7 10 0	....	1927
1246	....	18	....	....	....	....	....	1	50 0 0	0	80 0 0	....	....	....	....	....	1246
								Tirupparan Taluk.									
876	44	73	....	1 0 0	32	1,084 0 0	148 10 0	29	980 0 0	30	1,115 0 0	..	..	..	101 13 10	2 13 9	876
1224	....	39	....	....	..	....	....	6	280 0 0	30	690 0 0	..	..	..	9 9 0	....	1224
								Tenkasi Taluk.									
1086	....	48	....	....	5	138 0 0	0 0 0	12	547 0 0	28	2,187 0 0	..	..	..	....	....	1086
1122	....	115	....	....	6	150 0 0	6 0 0	46	1,845 0 0	80	3,425 0 0	..	..	..	....	....	1122
1031	....	42	....	....	....	....	....	31	990 0 0	44	2,471 0 0	..	..	..	....	....	1031
								Sankaranayinarkoil Taluk.									
1095	....	52	....	....	2	75 0 0	1 15 3	11	411 0 0	8	190 0 0	..	..	..	10 12 0	....	1095
1098	....	18	....	....	..	....	....	12	496 0 0	6	644 0 0	..	..	..	....	....	1098

STATEMENT No. IV.—STATISTICS OF GENERAL PROGRESS—*cont.*

Number of the society.	Number of members.		Amounts borrowed by societies which were overdue on 30th June 1914		Loans which were overdue and outstanding against members on 30th June 1914.			Loans disbursed to members which did not exceed Rs. 50 in value.		Loans given joint and several responsibility of the borrower and one or more members.		Civil suits.			Reserve fund after credit of 1913-14.	Interest carried on Reserve fund account by central societies on 1st July 1914.	Number of the society
	At the beginning of the year.	At the end of the year.	Loans and deposits.	Interest on loans and deposits.	Number.	Amount.	Interest overdue.	Number.	Amount.	Number.	Amount.	Number of cases filed in the courts.	Number of cases decreed.	Number of cases wherein decree, the claims which were not satisfied.			
			Rs. A. P.	Rs. A. P.		Rs. A. P.	Rs. A. P.		Rs. A. P.		Rs. A. P.				Rs. A. P.	Rs. A. P.	
TINNEVELLY DISTRICT—*cont.*																	
SAPTHARISHIPARISH TALUK—*cont.*																	
1097	....	39	....	....	1	500 0 0	24 13 10	81	624 0 0	15	2,794 0 0	....	....	....	51 9 11	....	1097
1098	....	16	....	....	....	....	....	8	95 0 0	3	95 0 0	....	....	....	....	....	1098
1101	....	34	....	....	1	19 0 0	5 13 0	14	363 2 0	10	1,713 2 0	....	....	....	19 11 0	....	1101
1102	....	31	....	....	....	....	....	16	611 0 0	17	1,324 0 0	....	....	....	7 13 21	....	1102
1238	....	31	....	....	....	....	....	11	430 0 0	4	80 0 0	....	....	....	....	....	1238
AMBASAMUDRAM TALUK.																	
1200	....	97	....	....	4	250 0 0	14 9 11	16	1,200 0 0	18	2,815 0 0	..	..	..	*77 4 2	....	1196

AUDIT ORDERS.

TINNEVELLY DISTRICT.

Srivaikuntam Taluk.

678. *Srivaikuntam-Padukkottai Rural Co-operative Society.*—The working of the society is unsatisfactory. A sum of Rs 26 only was collected as provident deposits Meetings were rare. Panchayat are not harmonious but indifferent. All loans disbursed to members were overdue on 30th June 1914. The attention of the president is drawn to this bad state of affairs. He will take notice of this and rectify matters.

918. *Pillaikulam Rural Co-operative Society.*—The transactions of the society are fair. Provident deposits were collected in the year. Six loans amounting to Rs. 67-8-0 were overdue on 30th June 1914. They should be recovered soon. Panchayat should take more interest in the affairs of the society and collect local deposits. Unpunctuality should be stopped at the very beginning.

1120. *Idaiseval* (A 84)
1123. *Nallatinguttur* (A 85).
1124. *Avvaiathan Co-operative Credit Society* (A 61).
1219. *Lingampatti Co-operative Credit Society* (A 106).
1220. *Chidambarapuram* (A 107).
1228. *Saravanapuram Co-operative Credit Society* (A 113).
1227. *Kumarapuram Co-operative Credit Society* (A 114).
1246. *Rayapuduvadi* (A 117)

} These are new societies and call for no remarks at present.

Tinnevelly Taluk.

675. *Gangaikondan Rural Co-operative Society.*—The society has not improved during the year but has deteriorated Thirty two loans amounting to Rs 1,831-10-0 were overdue on 30th June 1914. They should be recovered soon. Local deposits should be secured. Meetings should be held oftener.

1224. *Pillaiyarkulam Co-operative Credit Society* (A 111) Is a new society.

Tenkasi Taluk.

1094. *Ilanji Co-operative Credit Society* (A 66)
1122. *Tenkasi Co-operative Credit Society* (A 80).
1221. *Agaram Co-operative Credit Society* (A 108)

} Are new societies.

Sankaranainarkoil Taluk.

1095. *Kilachivalamuni* (A 66).
1096. *S. Subramaniapuram* (A 67).
1097. *Vagaiseruvilur* (A 68).
1098. *Nagaram* (A 69).
1101. *Melayadikurichi* (A 72).
1102. *Puniyanadi* (A 73).
1225. *Kuvadampatti* (A 112).

} Are new societies.

Sivagamudram Taluk.

1100. *Virasundiliera* A 71.—Is a new society.

திருநெல்வேலி ஜில்லா.

ஸ்ரீவைகுண்டம் தாலுகா.

678 ஸ்ரீவைகுண்டம் புதுகொட்டை ஐலியதனய சங்கம்.—சந்தித்து வேலை நிறுத்தசபையில். 26 ரூபாய் மாத்திரம் சேமிப்பில் டிபாசிட்டாக வசூலிக்கப்பட்டிருக்கிறது. பஞ்சாயத்து மெம்பர்கள் அபிப்பிராயமும் ஒற்றுமையில்லாதவர்களாயிருக்கிறார்கள். மெம்பர்களுக்கு கொடுத்திருக்கும் கடனாகிய 30-6-14-ல் ரூ 67-8-0 வெளிப்படாதிருக்கிறது. இதை வசூலிக்க வேண்டும். கூட்டங்கள் அரிதாக நடக்கின்றன. பஞ்சாயத்தார்கள் சங்கத்தின் விஷயத்தில் அதிக அபிப்பிராயம் செலுத்தி கடன்களை வசூலிக்க வேண்டும். இந்த விஷயத்தில் ஒழுங்கீனம் ஆரம்பத்திலேயே தடுக்கப்பட வேண்டும்.

918 பிள்ளைகுளம் ஐலியதனய சங்கம்.—சந்தித்தில் வியாபாரம் நாணயமாகவே நடந்திருக்கிறது. இந்த வருஷத்தில் ரிசர்வ் டிபாசிட் வசூலிக்கப்பட்டிருக்கிறது. 30-6-14-ல் ரூ 67-8-0 தவணை கடன்கள் வெளியில் நிற்கின்றன. அவைகளை சீக்கிரம் வசூலித்துவிடவேண்டும். கடன்கள் கொடுக்கும்பொழுது விழிப்புடனிருக்க வேண்டும். சங்கத்து விஷயத்தில் பஞ்சாயத்தார்களுக்கு அதிக ரசனை ஏற்படுத்தவேண்டும். உள்ளூரில் டிபாசிட் சேர்க்க வேண்டும்.

(ச-84) 1120 இலைசேவல், (ச-85) 1121 நல்லட்டிங்குடியார், (ச-61) 1123 அவ்வையாதன், (ச-106) 1219 லிங்கம்பட்டி, (ச-107) 1220 சிதம்பரபுரம், (ச-113) 1226 சரவணபுரம், (ச-114) 1227 குமாரபுரம், (ச-117) 1246 ராயபுடுகுடி ஐலியதனய சங்கங்கள் புதிதாய் ஏற்பட்டவைகள் நாளைய அலுவல்பற்றி கொஞ்சமாவது நடவாமை.

திருநெல்வேலி தாலுகா.

676 கங்கைகொண்டான் ரூரல் ஐலியதனய சங்கம்.—சந்தித்த சங்கம் போகிய வருஷத்தில் சிறு முன்னேற்றமும் காணவில்லை. நடந்திருக்கிறது 1,831-10-0 ரூபாய் அடங்கிய 32 கடன்கள் 30-6-14-ல் வெளிபட்டிருக்கிறது. அவைகளை சீக்கிரம் வசூலித்து விடவேண்டும். உள்ளூரில் டிபாசிட் சேர்க்கவேண்டும். அடிக்கடி பஞ்சாயத்தார்கள் சங்கத்து விஷயமாய் கவனித்து வரவேண்டும்.

1224 (ச-111) பிள்ளையார்குளம் கோஆபரேடிவ் கிரெடிட் சொசைடி. ஒரு புது சங்கம்.

தென்காசி தாலுகா.

1221 அகம் சேர் குமரேசுவரர் சோலை.—இந்த சுவாமிக்கு முது பெரிய விளாச்சாமி மகிழ்ச்சி சேர்ந்த வைகை செய்திருக்கிறார்.
1094 இசக்கி, 1121 தென்காசி சோலைபதேசுவரர் சன்னதி புதியன.

சங்கரன்கோவில் தாலுகா

இந்த தாலுகாவில் உள்ள 7 சன்னதிகளும் புதியன. அவை (ச-66) 1095 பெரிச்சாமி, (ச-67) 1096 சுவாமிபதாரசோவில் சுப்பிரமணியபுரம், (ச-68) 1097 வாசுதேவநல்லூர், (ச-69) 1098 சாமி, (ச-72) 1101 மாயமானீசர், (ச-73) 1102 புளியங்குடி, (ச-42) வண்டம்பட்டி ஆகிய நான்கு சன்னதிகள்.

செங்கோட்டை தாலுகா.

(ச-71) 1100 சிவகிரி ஒன்று சன்னதி புதிதாய் எழுப்பட்டது.

CO-OPERATIVE SOCIETIES.

(AGRICULTURAL-CREDIT.)

TRICHINOPOLY DISTRICT.

No. I.—STATEMENT OF RECEIPTS AND DISBURSEMENTS FOR 1913–14.

No. II.—STATEMENT OF ASSETS AND LIABILITIES FOR 1913–14.

No. III.—STATEMENT OF PROFIT AND LOSS FOR 1913–14.

No. IV.—STATISTICS OF GENERAL PROGRESS OF SOCIETIES FOR 1913–14.

AUDIT ORDERS (ENGLISH AND VERNACULAR).

STATEMENT No. I.—

Number of the society.	Share payments	Loans and deposits.					Loans repaid by members
		By members.	From Government.	From central societies.	From other societies	From non members	
							TRICHINOPOLY
							TRICHINOPOLY
30	Rs. A. P. 385 5 0	Rs. A. P. 13,893 0 0	...	Rs. A. P. 1,000 0 0	.....	Rs. A. P. 8,276 4 0	Rs. A. P. 13,158 0 0
231	66 0 0	129 0 0	.....	.....	.....	.....	1,367 0 0
238	14 0 0	.....	.....	.....	.....	.....	2,298 0 0
273	81 0 0	1,010 0 0	.....	7,700 0 0	.....	421 0 0	14,805 0 0
683	58 0 0	.....	.....	2,000 0 0	.....	53 0 0	2,765 0 0
721	193 0 0	.....	.....	16,000 0 0	.....	1,460 0 0	3,081 0 0
838	93 0 0	50 0 0	.....	2,000 0 0	.....	.....	2,082 0 0
940	125 0 0	199 0 0	.....	3,500 0 0	.....	272 0 0	4,095 0 0
1049	66 0 0	.....	.....	6,800 0 0	.....	.....	1,879 0 0
1048	19 0 0	61 0 0	.....	2,000 0 0	.....	.....	810 0 0
1304	172 0 0	.....	.....	4,000 0 0	.....	.....	.....
1323	101 0 0	108 0 0	.....	3,500 0 0	.....	41 0 0	80 0 0
							ERAMBALUR
59	870 0 0	399 0 0	.....	3,500 0 0	.....	327 0 0	3,516 0 0
816	78 0 0	328 0 0	.....	2,000 0 0	.....	.....	3,548 0 0
							UPPILIAPALAYAM
84	390 0 0	991 0 0	.....	4,000 0 0	.....	188 0 0	5,388 0 0
93	80 0 0	.....	.....	.....	.....	.....	2,985 0 0
108	87 0 0	10 0 0	.....	.....	.....	.....	6,106 0 0
109	44 0 0	17 0 0	.....	.....	.....	.....	1,187 0 0
250	322 0 0	282 0 0	.....	2,000 0 0	.....	12 0 0	3,706 0 0
502	.....	.....	.....	.....	.....	.....	656 0 0
185	204 0 0	.....	.....	.....	.....	.....	6,824 0 0
531	81 0 0	312 0 0	.....	2,000 0 0	.....	.....	3,766 0 0
538	10 0 0	35 0 0	.....	.....	.....	.....	6,737 0 0
648	0 0 0	.....	.....	.....	.....	.....	1,718 0 0
642	4 0 0	0 0 0	.....	.....	.....	.....	1,057 0 0
650	5 0 0	.....	.....	.....	.....	.....	649 0 0
697	71 0 0	.....	.....	.....	.....	.....	2,426 0 0
698	.....	.....	.....	.....	.....	.....	697 0 0
699	1 0 0	.....	.....	.....	.....	.....	1,187 0 0
1017	58 0 0	56 0 0	.....	2,000 0 0	.....	.....	1,937 0 0
1019	108 0 0	.....	.....	.....	.....	.....	1,060 0 0
1034	10 0 0	127 0 0	.....	3,000 0 0	.....	.....	650 0 0
1036	1 0 0	44 0 0	.....	.....	.....	.....	840 0 0
1041	.....	139 0 0	.....	3,000 0 0	.....	.....	430 0 0
1042	49 0 0	183 0 0	.....	3,700 0 0	.....	.....	870 0 0
1043	36 0 0	226 0 0	.....	.....	.....	.....	1,312 0 0
1045	796 0 0	461 0 0	.....	7,000 0 0	.....	31 0 0	1,218 0 0
							MUSIRI
178	10 0 0	.....	.....	.....	.....	.....	4,289 0 0
180	.....	.....	.....	.....	.....	.....	418 12 0
185	12 0 0	.....	.....	.....	.....	.....	749 0 0
186	68 0 0	.....	.....	3 000 0 0	.....	.....	3,852 0 0
280	.....	.....	.....	.....	.....	.....	315 0 0
287	78 0 0	129 0 0	.....	1,000 0 0	.....	.....	6,856 0 0
265	3 0 0	.....	.....	.....	.....	.....	518 0 0
813	7 0 0	.....	.....	.....	.....	.....	589 12 0
814	41 0 0	.....	.....	.....	.....	.....	752 0 0
							KULITALAI
184	78 0 0	1,228 0 0	.....	2,000 0 0	.....	570 0 0	8 055 0 0
188	28 0 0	184 0 0	.....	1,000 0 0	.....	.....	6 057 0 0
197	81 0 0	48 0 0	.....	1,500 0 0	.....	.....	2 300 0 0
210	2 0 0	.....	.....	.....	.....	.....	1,000 0 0
214	4 0 0	.....	.....	.....	.....	.....	231 0 0
218	14 0 0	.....	.....	.....	.....	.....	1,603 0 0
808	.....	.....	.....	.....	.....	.....	1,044 0 0
809	1 0 0	.....	.....	.....	.....	.....	1,049 0 0
693	27 0 0	.....	.....	.....	.....	.....	1,318 0 0
690	.....	.....	.....	.....	.....	.....	841 0 0
701	12 0 0	.....	.....	400 0 0	.....	.....	737 0 0
839	16 0 0	1 0 0	.....	.....	.....	331 0 0	1,332 0 0
841	7 0 0	.....	.....	.....	.....	.....	413 0 0
849	6 0 0	.....	.....	.....	.....	.....	650 0 0
1052	85 0 0	.....	.....	4,000 0 0	.....	.....	974 0 0
1053	127 0 0	.....	.....	4,500 0 0	.....	.....	848 0 0
1106	87 0 0	25 0 0	.....	1,500 0 0	.....	.....	.....
							NAMAKKAL
28	1,487 0 0	8,917 13 0	...	.....	.....	9,281 0 0	34,478 0 0
207	93 0 0	178 0 0	.....	.....	.....	.....	2,700 0 0

RECEIPTS.

Loans repaid by central societies	Loans repaid by other societies.	Interest received.	Sale of goods to members.	Other income.	Total income.	Opening balance	Grand total of receipts including opening balance	Number of the society.
DISTRICT								
Taluk.								
....	Rs. A. P. 9,630 0 0	Rs. A. P. 1,882 14 9	....	Rs. A. P. 621 0 3	Rs. A. P. 48,301 0 11	Rs. A. P. 424 10 1	Rs. A. P. 49,728 11 0	89
....	....	383 1 0	....	15 11 3	2,410 12 8	82 8 10	2,493 0 6	537
....	....	747 12 4	....	34 7 0	3,381 5 4	298 11 11	3,6 0 10	338
....	....	1,[illegible]6 1 2	....	40 0 8	59,818 7 28	846 14 2	60,895 8 0	273
....	....	781 1 2	....	48 2 0	9,654 11 3	7 0 10	5,818 3 1	883
....	....	1,858 0 0	....	812 8 9	10,587 1 8	88 15 4	10,1[illegible]6 1 4	921
....	....	1,051 7 8	....	27 10 0	8,110 2 6	254 14 11	6,358 7 5	926
....	....	762 0 4	....	10 8 10	8,876 4 0	10 6 0	8,[illegible]88 4 11	940
....	....	647 31 4	....	12 8 0	9,192 0 6	4 10 0	9,197 0 6	1065
....	....	104 8 8	....	4 8 0	2,377 14 8	0 4 0	2,378 2 8	1845
....	....	....	....	45 1 0	4,[illegible]16 1 6	....	4,[illegible]16 1 6	1401
....	....	....	....	23 8 0	8,[illegible]38 0 0	....	8,923 8 0	1438
Taluk.								
....	....	841 8 0	....	61 8 11	8,[illegible]16 10 1	250 1 1	9,[illegible]38 10 2	49
....	....	946 34 8	....	40 2 9	8,231 8 2	128 11 2	6,361 14 6	850
Taluk.								
....	....	2,581 1 2	....	315 14 0	17,[illegible]93 8 11	600 8 2	18,[illegible]93 8 1	89
....	....	821 10 4	....	64 8 8	8,812 9 0	264 14 6	9 880 1 8	93
....	....	1,020 8 10	....	16 12 0	4,[illegible]16 2 10	11 8 6	4 227 12 8	198
....	....	627 12 0	....	0 12 8	1,[illegible]82 10 1	24 9 10	1,707 8 11	198
....	....	1,[illegible]86 11 8	....	31 4 0	7,[illegible]46 15 8	13 0 8	7,[illegible]60 6 8	200
....	....	234 10 8	....	26 12 0	846 11 8	10 10 11	867 8 7	803
....	....	1,[illegible]16 14 7	....	63 8 0	8,887 8 7	331 2 8	8,[illegible]08 A 14	288
....	....	824 8 8	....	83 11 6	8,[illegible]49 1 8	386 14 6	8,[illegible]84 8 4	831
....	....	324 10 6	....	8 10 0	2,[illegible]10 4 8	1 8 10	2,[illegible]11 10 3	830
....	....	508 14 0	....	10 15 3	2,[illegible]43 13 6	24 7 8	2,[illegible]8 a 31	848
....	....	309 2 4	....	2 10 8	1,[illegible]97 14 8	8a 8 0	1,[illegible]47 14 8	849
....	....	269 38 8	....	8 11 0	1,[illegible]27 7 8	40 8 6	1,[illegible]87 14 2	530
....	....	561 0 8	....	8 8 0	2,[illegible]05 0 2	484 8 0	2,[illegible]50 8 2	587
....	....	134 1 0	....	21 10 0	792 11 5	212 0 0	1,[illegible]04 11 11	558
....	....	782 8 2	....	20 16 4	1,[illegible]73 8 0	21 1 6	1,[illegible]94 10 0	559
....	....	887 1 10	....	17 2 2	3,[illegible]27 1 2	8,[illegible]10 8 6	6 [illegible]65 12 8	1017
....	....	480 0 0	....	26 4 0	1,[illegible]71 4 0	68 8 0	1,[illegible]39 12 0	1018
....	....	446 13 0	....	8 12 8	4,[illegible]84 9 8	8 8 0	6,[illegible]84 15 8	1084
....	....	217 14 7	....	0 4 0	1,[illegible]03 8 7	15 11 9	1,[illegible]18 14 4	1036
....	....	291 8 0	....	. ..	2,[illegible]70 8 8	24 18 3	2,[illegible]98 8 11	1047
....	....	218 12 0	....	12 4 0	5 068 8 8	54 8 0	5,122 8 8	1042
....	....	208 1 10	....	8 18 2	1,[illegible]81 16 0	12 12 8	1,[illegible]81 18 8	1043
....	....	389 8 10	....	188 11 3	10,[illegible]84 4 11	....	10,[illegible]84 4 11	1086
Taluk.								
....	....	488 8 7	....	12 12 8	4 [illegible]30 8 1	81 1 8	4,[illegible]81 8 4	178
....	....	88 9 0	....	1 12 0	813 11 8	8 15 2	822 18 [illegible]	180
....	....	468 3 1	....	32 1 8	1,[illegible]38 3 8	81 18 8	1,[illegible]58 8 [illegible]	188
....	....	361 10 9	....	18 24 10	8,[illegible]17 9 8	8 7 8	8,[illegible]28 8 10	195
....	....	184 12 0	....	10 11 11	109 8 11	....	109 8 11	200
....	....	892 16 8	....	78 1 8	8,[illegible]46 18 8	71 8 10	8,[illegible]18 8 1	787
....	....	188 11 2	....	18 8 11	890 8 1	8 18 1	891 1 [illegible]	168
....	....	180 14 8	....	8 28 8	278 8 8	78 8 8	857 11 4	833
....	....	842 12 8	....	8 8 0	1,[illegible]48 4 8	87 8 1	1,[illegible]38 8 [illegible]	814
Taluk.								
....	....	1,[illegible]16 11 7	....	852 4 8	14 [illegible]91 8 8	8 8 8	11,[illegible]99 8 8	104
....	....	858 13 11	....	20 4 11	4 [illegible]29 8 1	121 0 11	5,[illegible]50 8 [illegible]	198
....	....	600 1 10	....	21 7 8	4,[illegible]42 2 10	121 1 6	4,[illegible]63 10 8	191
....	....	803 13 11	....	17 8 0	1,[illegible]83 8 8	8 14 10	1,[illegible]88 18 1	213
....	....	272 13 8	....	8 14 8	1,[illegible]16 12 1	29 1 4	1,[illegible]14 13 8	214
....	....	441 7 4	....	7 7 4	1,[illegible]88 14 8	8 1 8	1,[illegible]92 8 1	418
....	....	207 8 8	....	1 8 8	1,[illegible]44 8 2	116 10 8	1,[illegible]26 8 7	600
....	....	300 11 6	....	1 4 8	1,[illegible]21 0 8	1 8 4	1,[illegible]22 8 4	602
....	....	489 12 10	....	8 8 8	1,[illegible]38 10 10	12 2 8	1,[illegible]42 18 7	598
....	....	185 8 11	....	. .	727 0 11	188 17 8	900 12 8	625
....	....	240 11 8	....	8 8 8	1,[illegible]91 8 8	82 8 8	1,[illegible]18 18 8	781
....	....	482 8 1	....	4 8 0	2,[illegible]38 8 1	4 8 10	2,[illegible]40 18 11	736
....	....	182 5 7	....	8 1 8	678 7 1	881 10 8	1,[illegible]65 1 4	181
....	....	744 4 10	....	2 2 0	1,[illegible]74 8 10	78 10 8	1,[illegible]18 4 1	835
....	....	888 8 2	....	22 12 0	8,[illegible]81 1 2	....	8,[illegible]87 1 2	1052
....	....	278 18 8	....	81 14 8	8,[illegible]79 11 8	....	8,[illegible]79 11 8	1049
....	....	....	....	21 12 0	1,[illegible]38 12 8	....	1,[illegible]38 12 8	1294
Taluk.								
....	....	3,897 8 8	....	882 1 11	82 [illegible]11 8 7	1,[illegible]48 8 1	84 [illegible]58 2 8	20
....	....	483 13 8	....	27 8 0	2,[illegible]88 8 8	4 15 4	2 [illegible]89 8 4	197

CC-0. Indira Gandhi National Open University. eGangotri

STATEMENT No. I —

Number of society.	Share payments.	Loans and deposits.					Loans repaid by members.
		By members.	From Government.	From central societies.	From other societies.	From non-members.	
							TRICHINOPOLY
							Nattakkal
	Rs. A. P.	Rs. A. P.		Rs. A. P.		Rs. A. P.	Rs. A. P.
210	70 0 0	.. ..	....	....	..	....	1,731 0 0
218	60 0 0	....	....	7,000 0 0	..	....	2,203 0 0
228	114 0 0	491 0 0	....	....	..	....	2,787 0 0
322	74 0 0	..	....	500 0 0	..	25 0 0	710 0 0
421	10 0 0	300 0 0	.. ..	....	..	70 0 0	2,973 0 0
429	23 0 0	493 0 0	....	....	..	120 0 0	6,845 0 0
737	8 0 0	136 0 0	....	....	..	....	1,702 0 0
790	61 0 0	75 0 0	....	2,000 0 0	..	....	863 0 0
797	12 0 0	110 0 0	....	....	..	....	245 0 0
810	30 0 0	....	....	.. ..	..	50 0 0	1,659 0 0
853	....	141 0 0	..	.. ..	..	....	1,894 0 0
901	25 0 0	....	....	.. ..	..	....	805 0 0
956	255 0 0	....	....	.. ..	..	....	592 0 0
956	65 0 0	103 0 0	....	....	1,750	....	2,453 0 0
1013	111 0 0	....	....	2,500 0 0	..	....	649 0 0
1250	74 0 0	.. ..	....	....	..	....	....
1290	58 0 0	....	....	....	..	....	....
							Karur
580	71 0 0	332 0 0	....	....	..	40 0 0	4,478 0 0
660	2 0 0	....	....	....	..	....	1,414 0 0
673	49 0 0	61 0 0	....	....	..	....	2,355 0 0
883	41 0 0	140 0 0	....	2,000 0 0	..	71 0 0	2,078 0 0
1010	27 0 0	.. ..	....	1,000 0 0	..	....	272 7 9
2010	100 0 0	86 0 0	....	3,000 0 0	..	....	770 0 0
1707	220 0 0	....	....	....	..	....	....
1302	60 0 0	.. ..	....	875 0 0	..	....	....
Grand Total ..	9,631 13 0	23,810 4 0	....	1,09,275 0 0	1,750	15,494 0 0	2,22,813 4 9

RECEIPTS—*contd.*

Loans repaid by central societies.	Loans repaid by other societies.	Interest received	Sale of goods to members.	Other income.	Total income.	Opening balance	Grand total of receipts including opening balance	Number of the society.
DISTRICT—*contd.*								
TALUK—*contd.*								
	Rs. A. P.	Rs. A. P.		Rs. A. P.	Rs. a. P.	Rs. A. P.	Rs A. P.	
....	....	448 10 4	....	30 14 2	2,837 6 6	245 13 10	2,582 0 4	910
....	....	838 12 3	....	21 11 4	4,247 7 7	83 11 0	4,087 3 4	214
....	....	954 14 0	....	82 10 0	4,756 8 0	223 3 4	4,533 1 4	838
....	....	301 10 1	....	110 11 10	1,241 10 11	187 0 3	1,428 11 1	842
....	....	1,025 3 10	....	4 5 6	4,576 14 10	4 1 0	4,581 0 10	921
....	....	954 4 3	....	831 12 4	8 677 0 3	1 0 0	3,678 0 3	828
....	....	395 0 9	....	3 3 3	2,244 4 0	0 15 0	2,245 0 9	787
....	....	425 10 3	....	10 3 2	2 441 2 5	30 7 4	2,471 9 9	736
....	....	259 13 6	....	2 0 3	1,241 4 2	22 0 1	1,263 4 3	787
....	....	422 14 0	....	10 0 0	2,262 14 9	10 16 0	2,274 13 9	849
....	....	188 0 0	....	7 3 0	2,236 10 0	0 12 0	1,236 0 0	842
....	....	250 4 4	....	0 2 0	1,109 7 0	122 16 3	1,223 3 3	832
....	....	45 4 0	....	25 11 9	960 0 0	1,026 0 0	1,986 1 1	956
....	....	956 2 11	....	36 7 4	6,241 13 6	63 11 1	6,305 6 6	895
....	....	197 11 2	....	97 12 0	2,485 7 4	10 9 6	2,496 10 10	1013
....	....	...	....	18 0 0	92 0 0	....	92 0 0	1269
....	....	...	....	14 0 0	72 0 0	...	72 0 0	1296
TALUK.								
....	....	1,203 14 0	....	0 11 0	6,031 0 0	161 7 0	6 203 0 6	598
....	....	636 10 10	....	2 0 2	3,088 1 0	232 0 3	3,288 0 3	516
....	....	697 2 3	....	4 2 0	3,093 6 2	152 0 4	3,230 11 7	879
....	....	807 10 10	....	0 7 0	4,109 0 4	282 4 7	4,361 0 11	883
....	....	110 3 7	....	4 13 0	1,419 7 4	120 3 5	1,542 10 9	1018
....	....	81 4 0	....	23 0 0	4,111 4 0	....	4,111 4 0	1016
....	....	....	....	24 0 0	282 0 0	....	282 0 0	1287
....	....	....	....	9 12 0	723 12 0	..	723 12 0	1382
....	2,030 0 0	42,692 1 0	....	4,860 0 10	1,49,551 13 4	13,992 5 1	1,59,543 1 0	Grand Total

STATEMENT No. I.—

Number of the society.	Share capital withdrawn.	Members' deposits withdrawn.	Loans repaid to			Loans to members		Loans to central societies.
			Government.	Central societies.	Other societies.	Non-members.	On personal security.	On mortgage security.	
									TRICHINOPOLY
									TRICHINOPOLY
	Rs. A. P.	Rs. A. P.		Rs. A. P.		Rs. A. P.	Rs. A. P.	Rs. A. P.	
30	440 0 0	15,418 0 0	...	...	...	7,917 0 0	3,235 0 0	4,291 0 0	...
237	1 0 0	...	...	500 0 0	...	...	630 0 0	980 0 0	...
238	...	...	...	1,018 0 0	...	70 0 0	876 0 0	...	...
273	30 0 0	1,283 0 0	...	...	...	2,804 0 0	17,640 0 0	5,070 0 0	...
289	4 0 0	...	...	642 0 0	...	...	3,814 0 0	535 0 0	...
721	40 0 0	...	...	6,030 0 0	...	2,000 0 0	6,876 0 0	1,800 0 0	...
825	10 0 0	...	...	1,040 0 0	...	...	1,250 0 0	2,210 0 0	...
948	16 0 0	...	...	...	...	286 0 0	2,425 0 0	2,930 0 0	...
1045	...	...	...	1,228 0 0	...	...	2,350 0 0	4,755 0 0	...
1046	...	...	...	350 0 0	...	...	50 0 0	2,060 0 0	...
1204	3 0 0	...	...	...	...	...	200 0 0	3,940 0 0	...
1223	...	...	...	...	...	...	2,586 0 0	2,300 0 0	...
									PERAMBALUR
89	35 0 0	171 0 0	...	830 0 0	...	63 0 0	1,200 0 0	2,055 0 0	...
600	...	...	...	1,050 0 0	...	...	3,703 0 0	100 0 0	...
									UDAYARPALAIYAM
63	117 0 0	518 0 0	...	2,000 0 0	...	...	1,065 0 0	10,310 0 0	...
84	10 0 0	...	...	723 0 0	...	...	700 0 0	1,700 0 0	...
158	...	120 0 0	...	980 0 0	...	...	300 0 0	918 0 0	...
159	12 0 0	...	...	200 0 0	...	...	140 0 0	140 0 0	...
203	18 0 0	...	...	1,500 0 0	...	...	980 0 0	2,710 0 0	...
253	30 0 0	...	...	671 0 0	...	...	...	...	...
253	22 0 0	805 0 0	...	1,460 0 0	...	...	810 0 0	5,990 0 0	...
831	1 0 0	...	...	410 0 0	...	...	1,050 0 0	3,350 0 0	...
838	15 0 0	...	...	650 0 0	...	...	462 0 0	1,470 0 0	...
918	...	...	...	1,000 0 0	...	...	...	190 0 0	...
917	...	...	...	400 0 0	...	...	573 0 0	300 0 0	...
950	2 0 0	...	...	700 0 0	...	...	270 0 0	...	...
987	0 0 0	...	...	1,850 0 0	...	...	820 0 0	670 0 0	...
988	...	...	...	620 0 0	...	...	...	...	...
989	0 0 0	...	...	993 12 0	...	...	35 0 0	...	...
1017	2 0 0	...	...	...	...	...	2,080 0 0	2,730 0 0	...
1033	4 0 0	...	...	...	...	...	880 0 0	700 0 0	...
1034	...	...	...	...	...	...	1,500 0 0	2,520 0 0	...
1038	2 0 0	28 0 0	...	...	...	...	300 0 0	600 0 0	...
1041	...	...	...	...	...	...	310 0 0	2,235 0 0	...
1043	...	10 0 0	...	...	...	...	1,250 0 0	2,735 0 0	...
1042	...	1 0 0	...	...	...	...	881 0 0	450 0 0	...
1062	2 0 0	...	...	...	...	...	2,300 0 0	2,720 0 0	...
									MADURA
179	4 0 0	...	...	240 0 0	...	...	2,982 0 0	...	...
180	...	...	...	440 0 0	...	...	...	...	...
182	12 0 0	...	...	120 0 0	...	...	258 0 0	225 0 0	...
183	45 0 0	...	...	868 0 0	...	...	2,814 0 0	1,000 0 0	...
259	...	...	...	354 14 0	...	...	...	...	...
267	13 0 0	...	...	500 0 0	...	...	7,302 0 0	...	...
265	2 0 0	...	...	...	...	...	300 0 0	...	...
813	...	...	...	285 0 0	...	...	290 0 0	...	...
814	...	...	...	...	...	...	840 0 0	...	...
									KISTNAH
194	4 0 0	630 0 0	...	1,920 0 0	...	...	8,252 0 0	140 0 0	...
196	...	328 0 0	...	870 0 0	...	...	510 0 0	2,450 0 0	...
197	4 0 0	...	...	500 0 0	...	...	580 0 0	2,908 0 0	...
217	...	...	...	764 0 0	...	...	170 0 0	...	...
214	...	...	...	400 0 0	...	...	300 0 0	120 0 0	...
618	...	...	...	200 0 0	...	...	1,004 0 0	...	...
600	...	...	...	407 2 0	...	...	...	830 0 0	...
808	...	...	...	350 0 0	...	...	619 0 0	380 0 0	...
862	0 0 0	...	...	...	...	...	1,170 0 0	430 0 0	...
696	84 0 0	...	...	408 0 10	...	...	50 0 0	...	...
781	...	...	...	800 0 0	...	...	650 0 0	...	...
939	...	...	...	...	...	...	844 4 0	80 0 0	...
951	...	...	...	120 0 0	...	...	421 0 0	150 0 0	...
956	...	...	...	400 0 0	...	...	340 0 0	80 0 0	...
1032	...	...	...	400 0 0	...	...	...	6,181 0 0	...
1063	...	...	...	...	...	...	1,013 0 0	2,870 0 0	...
1206	...	...	...	...	...	...	1,600 0 0	...	...
									NAMAKKAL
20	815 0 0	8,830 4 0	...	3,000 0 0	...	4,385 0 0	31,180 0 0	2,000 0 0	...
207	...	...	...	230 0 0	...	...	2,720 0 0	60 0 0	...

DISBURSEMENTS

Loans to other societies.	Interest paid on loans and deposits	Dividend and bonus paid.	Stock bought.	Establishment and contingencies.	Other items.	Carried to reserve.	Total expenditure.	Closing balance.	Grand total of expenditure including closing balance.	Balance of the
DISTRICT.										
TABLE.										
£ s. d.	£ s. d.	£ s. d.		£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	
2,000 0 0	1,693 10 1	....	....	250 13 2	861 8 8	352 11 4	39,851 14 1	876 12 11	43,728 11 0	
....	282 8 6	....	....	4 1 0	....	38 5 1	2,405 14 1	87 5 5	2,492 8 6	
....	891 12 0	....	....	78 0 6	....	185 10 6	5,610 7 6	1 5 3	5,616 16 9	
....	1,928 7 5	....	....	193 13 1	1 16 6	119 2 11	36,274 1 11	121 4 1	36,395 6 0	
....	600 7 7	....	....	25 7 5	1 7 3	124 0 1	4,604 2 4	16 18 9	4,615 2 1	
....	1,083 4 11	....	....	184 0 2	51 12 0	433 4 2	19,427 16 2	12 8 10	19,435 1 1	
....	183 12 8	....	....	65 10 5	....	252 7 3	6,600 12 11	301 3 4	6,901 15 3	
....	611 15 6	....	....	67 0 2	0 8 6	83 10 3	3,319 12 5	625 8 6	3,945 4 11	
....	610 0 0	....	....	10 4 3	....	20 1 9	3,900 13 1	294 12 3	4,197 9 4	
....	75 0 9	....	....	0 13 10	0 8 0	7 0 3	2,311 8 4	0 13 4	2,325 8 8	
....	....	....	....	42 1 0	....	....	4,215 2 3	....	4,215 2 3	
....	....	....	....	42 1 3	....	....	5,917 1 2	16 14 6	5 933 5 8	
TABLE.										
....	670 7 0	....	....	146 12 9	....	131 4 8	9,326 8 2	234 5 0	9,560 13 2	
....	816 16 6	....	....	66 11 3	2 1 8	60 0 2	6,014 13 2	437 1 3	6,351 14 5	
TABLE.										
....	1,781 11 10	....	....	196 16 8	26 10 5	588 12 5	17,602 2 7	891 0 6	18,493 3 1	
....	348 2 0	....	....	40 9 5	1 8 0	220 0 0	5,877 0 0	2 0 1	5,880 1 1	
....	601 2 0	....	....	120 0 4	120 0 0	194 16 9	2,486 14 1	740 18 2	4,227 12 3	
....	302 5 0	....	....	32 10 0	....	80 0 5	1,519 9 0	418 10 2	1,937 3 11	
....	886 14 0	....	....	128 0 5	....	310 15 11	7,594 1 4	66 5 4	7,660 6 8	
....	160 2 3	....	....	6 11 2	1 14 6	57 6 6	820 10 3	26 12 4	847 2 7	
....	1,371 14 0	80 0 0	....	32 12 6	....	108 13 1	6,804 7 7	272 1 3	6,076 8 10	
....	619 13 6	....	....	66 2 11	18 0 0	185 6 9	6,186 7 9	567 0 3	6,753 8 0	
....	361 4 0	....	....	47 0 4	....	108 12 4	3,000 0 7	104 0 2	3,111 10 9	
....	851 7 0	....	....	39 4 8	....	137 8 7	2,158 0 10	160 6 1	2,278 4 11	
....	232 8 0	....	....	23 7 6	....	70 2 6	1,116 8 0	39 11 6	1,157 15 6	
....	196 4 0	....	....	20 14 0	0 10 0	45 6 8	1,267 9 0	20 4 0	1,287 14 0	
....	898 12 0	....	....	44 9 10	....	146 7 4	3,534 7 2	25 11 0	3,560 2 2	
....	258 1 0	....	....	20 1 0	....	34 4 10	1,000 19 10	8 16 1	1,009 11 11	
....	674 8 0	....	....	24 15 6	2 6 0	98 6 0	1,642 11 6	131 4 6	1,774 16 0	
....	345 8 0	....	....	28 8 10	1 10 0	7 1 10	6,798 0 8	247 12 1	6,045 12 9	
....	875 0 0	....	....	10 3 7	....	24 6 6	1,712 9 1	47 2 11	1,759 12 0	
....	332 0 0	....	....	26 2 0	....	60 4 3	4,249 5 0	5 80 2	4,254 16 2	
....	187 8 ..	....	....	17 14 0	....	....	1 048 5 0	78 8 4	1,119 12 4	
....	150 0 0	....	....	24 9 9	....	30 0 0	3,770 1 6	25 8 9	3,795 8 3	
....	175 8 0	....	....	20 11 9	....	25 1 8	5 020 7 6	101 16 9	5,122 4 3	
....	328 0 0	....	....	32 4 0	....	18 1 6	1,556 0 0	180 6 0	1,736 6 0	
....	108 0 0	....	....	78 0 0	....	....	10 210 0 0	41 12 11	10 251 12 11	
TABLE.										
....	307 0 0	....	....	31 2 9	1 6 6	69 2 7	4 736 3 10	33 2 6	4,751 6 4	
....	37 12 ..	....	....	0 6 0	0 6 0	22 3 0	615 12 3	5 13 11	622 10 2	
....	804 13 ..	....	....	13 11 10	37 13 0	112 3 0	1,228 0 4	20 9 11	1,248 9 3	
....	140 1 ..	....	....	3 4 9	1 4 9	62 5 8	4,818 10 5	264 2 4	5,1 3 0 10	
....	28 18 ..	....	....	....	....	10 12 6	400 8 11	....	400 8 11	
....	701 4 ..	....	....	77 2 5	8 14 3	201 5 1	8 785 14 0	52 3 1	8,838 0 1	
....	269 12 ..	....	....	4 6 0	160 14 0	8 6 0	664 2 0	26 10 5	691 1 2	
....	143 16 ..	....	....	3 0 0	0 5 6	1 7 4	679 8 4	174 0 1	857 11 5	
....	338 10 ..	....	....	9 8 0	2 13 0	31 11 1	1,210 13 7	21 6 6	1,232 0 3	
TABLE.										
....	1,015 0 ..	....	....	121 14 0	488 8 0	210 0 0	14 173 14 0	255 11 0	14,399 0 ..	
....	810 11 ..	....	....	68 10 6	....	65 1 4	4 602 7 4	147 12 8	4,650 3 1	
....	844 0 ..	....	....	48 1 6	0 5 6	187 0 5	4 804 7 2	69 3 3	4,863 10 5	
....	228 8 ..	....	....	41 11 6	16 12 0	125 0 0	1 318 15 0	44 6 1	1,363 16 1	
....	522 8 ..	....	....	28 0 0	....	90 0 0	1 126 0 0	14 4 5	1,140 13 5	
....	828 12 ..	....	....	24 9 6	....	73 0 0	4,663 6 0	1 5 11	1,662 6 1	
....	257 4 ..	....	....	9 5 0	....	127 1 1	1,308 13 1	67 1 0	1,375 8 1	
....	126 12 ..	....	....	17 6 8	....	63 12 10	1,368 10 10	6 11 3	1,375 6 0	
....	375 4 ..	....	....	8 2 6	....	63 10 4	1,748 1 1	66 12 4	1 849 13 5	
....	328 6 ..	....	....	3 12 0	....	64 4 1	900 11 11	0 8 6	901 14 5	
....	710 4 ..	....	....	14 12 ..	....	....	1,974 0 0	206 12 3	2,183 12 3	
....	228 3 ..	....	....	10 2 6	....	38 5 7	1,276 7 11	704 8 0	1,980 15 11	
....	88 10 ..	....	....	1 9 0	0 10 6	....	611 3 7	100 18 9	910 1 4	
....	204 12 ..	....	....	11 .. 0	8 18 0	....	1,126 18 0	71 6 11	1 198 4 11	
....	800 0 ..	....	....	41 12 0	....	....	4,012 12 0	468 5 2	4,481 1 2	
....	207 0 ..	....	....	79 13 3	....	....	6,042 13 3	234 14 8	6,277 11 11	
....	....	....	....	23 6 9	....	....	1,023 6 9	15 3 3	1 038 12 0	
TABLE.										
....	2,110 1 1	....	....	270 1 9	4 0 3	688 1 3	50 865 1 3	3,973 1 6	54 838 2 9	
....	208 14 ..	....	....	9 11 10	0 4 9	104 13 7	3,478 11 5	10 7 7	3,489 3 0	

STATEMENT No. I.—

Number of the society	Share capital withdrawn	Members' deposits withdrawn	Government	Loans repaid to			Loans to Members		Loans to central societies.
				Central societies.	Other societies.	Non-members	On personal security.	On mortgage security.	
									THICHINOPOLY
									Nagapatam
	Rs. A. P.	Rs. A. P.		Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	
210	14 0 0	.....	..	800 0 0	.....	.....	800 0 0	1,735 0 0	.....
214	.....	1,220 0 0	..	200 0 0	.....	411 0 0	1,205 0 0	.....	.....
328	.....	762 0 0	..	550 0 0	.....	.....	1,815 0 0	475 0 0	.....
342	16 0 0	.....	..	400 0 0	.....	.....	450 0 0	550 0 0	.....
811	2 0 0	50 0 0	..	900 0 0	.....	72 0 0	2,255 0 0	340 0 0	.....
812	16 0 0	284 0 0	..	2,300 0 0	.....	.....	1,420 0 0	300 0 0	.....
787	8 0 0	.....	..	60 0 0	.....	.....	1,010 0 0	.....	.....
795	12 0 0	.....	..	50 0 0	.....	.....	1,010 0 0	1,020 0 0	.....
797	5 0 0	.....	..	200 0 0	.....	.....	650 0 0	100 0 0	.....
819	.....	.....	..	550 0 0	.....	.....	270 0 0	.....	.....
852	.....	.....	..	1,000 0 0	.....	.....	720 0 0	.....	.....
882	.....	.....	..	150 0 0	.....	.....	620 0 0	200 0 0	.....
896	.....	.....	..	.....	.....	.....	1,200 0 0	600 0 0	.....
906	20 0 0	50 0 0	..	.....	720 0 0	.....	1,580 0 0	1,860 0 0	.....
1012	.....	.....	..	.....	.....	.....	6,000 0 0	250 0 0	.....
1158	.....	.....	..	.....	.....	.....	70 0 0	.....	.....
1229	.....	.....	..	.....	.....	.....	40 0 0	.....	.....
									Kistna
668	.....	120 0 0	..	3,000 0 0	.....	.....	1,275 0 0	100 0 0	.....
824	.....	.....	..	1,000 0 0	.....	.....	320 0 0	.....	.....
872	.....	.....	..	200 0 0	.....	.....	1,180 0 0	400 0 0	.....
883	.....	110 0 0	..	1,200 0 0	.....	35 0 0	2,800 0 0	200 0 0	.....
1014	.....	.....	..	.....	.....	.....	775 0 0	400 0 0	.....
1018	.....	.....	..	.....	.....	.....	2,205 0 0	400 0 0	.....
1.97	.....	.....	..	.....	.....	.....	200 0 0	.....	.....
1372	.....	.....	..	.....	.....	.....	476 0 0	.....	.....
Grand Total ..	1,497 0 0	23,331 4 0	400	13,200 12 0	720 0 0	18,269 0 0	1,71,432 0 0	1,13,500 0 0	.....

DISBURSEMENTS—*cont.*

Loans to other societies.	Interest paid on loans and deposits	Dividend and bonus paid.	Stock bought.	Establishment and contingencies	Other items.	Carried to reserve	Total expenditure.	Closing balance	Grand total of expenditure including closing balance.	Number of members
DISTRICT—*cont.*	Rs. A. P.			Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	
TALUK—*cont.*										
....	251 0 0	....	....	49 11 3	3 1 6	193 4 4	2,549 8 13	49 12 5	2,597 8 4	5
....	396 9 4	....	....	12 0 2	20 . 8	310 10 8	4,784 2 9	203 0 7	1,987 3 4	4
....	510 1 7	....	....	43 7 8	60 0 0	283 9 8	4,495 1 1	48 0 -2	4,543 1 4	4
....	263 1 8	....	....	11 1 6	75 2 2	92 13 0	1,875 1 3	23 0 0	1,898 11 1	4
....	721 12 8	....	....	82 13 8	1 2 0	148 13 3	4,594 7 5	18 8 4	4,581 0 10	6
....	770 0 0	....	....	61 0 2	358 2 6	136 14 13	5,676 0 7	8 8 2	5,678 0 9	8
....	438 14 8	....	....	98 14 10	1 7 0	36 12 8	2,171 0 1	74 0 8	2,245 0 9	7
....	226 4 0	....	....	15 0 8	0 15 2	25 4 0	3,057 13 0	403 12 9	3,471 9 9	7
....	210 0 0	....	....	11 10 4	.	49 0 10	1,258 14 3	107 0 1	1,365 4 4	7
....	412 8 8	....	....	24 14 7	2 10 0	101 0 5	2,064 12 8	10 0 11	2,074 12 9	8
....	376 0 0	....	....	25 13 8	0 15 0	52 1 10	2,287 14 4	8 7 8	2,296 8 0	8
....	185 0 0	....	....	12 15 8	0 10 0	33 2 11	1,101 12 5	31 0 10	1,132 8 3	8
....	75 0 0	....	....	8 0 0	0 2 0	20 15 4	1,004 0 1	34 0 0	1,038 1 1	9
....	668 8 10	....	....	15 4 7	0 2 0	167 4 0	4,968 0 6	314 2 1	5,302 2 8	9
....	100 0 0	....	....	8 14 0	8 0 0	26 14 11	3,447 6 0	48 10 5	3,495 16 10	10
....	..	....	....	18 9 5	.....	.....	89 9 0	2 16 0	91 8 0	12
....	..	....	....	10 4 0	.. .	.....	67 4 0	5 4 0	72 8 0	14
TALUK										
....	1,045 13 0	....	....	109 10 10	2 2 0	289 0 5	6,956 0 0	297 10 0	4,252 0 0	8
....	478 10 0	....	....	20 1 10	1 0 0	117 9 2	2,837 11 8	200 13 5	2,988 9 3	6
....	325 3 0	....	....	23 4 0	...	110 0 0	3,188 4 0	42 7 7	3,230 11 7	8
....	870 2 8	....	....	15 13 0	0 4 0	154 7 0	9 235 11 0	116 11 11	9,351 8 11	8
....	227 0 0	....	....	8 0 5	.....	50 17 0	1,681 7 8	31 8 8	1,642 14 0	10
....	112 8 8	....	....	80 10 10	.....	.....	3,758 7 10	373 12 8	4,132 4 5	10
....	..	....	....	10 1 0	.....	.....	218 2 0	63 8 8	282 8 8	10
....	..	....	....	19 15 0	.....	..	694 10 0	28 10 -4	718 12 0	13
3,000 0 0	29,977 10 7	80 0 0	....	4,008 7 3	1,920 9 10	8,664 10 2	4,41,610 0 2	17,736 8 8	4 59,345 2 4	

STATEMENT No. II.—ASSETS.

Number of society.	Assets.										Number of society.
	Cash in hand	Reserve fund invested separately.	Loans due by members.	Loans due by members of which overdue.	Loans due by societies.	Loans due by societies of which overdue.	Interest due to society.	Value of stock in hand	Other items.	Total	
	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	
					TRICHINOPOLY DISTRICT.						
					Trichinopoly Taluk.						
30	878 12 11	3,202 8 2	19,146 0 0	30 0 0	....	....	630 7 8	....	1,800 0 0	21,362 12 2	30
237	87 2 5	261 8 3	3,734 0 0	506 0 0	..	....	77 8 8	....	....	4,193 8 1	237
238	1 0 2	624 6 6	9,881 0 0	8,806 0 0	....	....	654 7 6	....	0 0 0	10,079 0 0	238
273	131 4 1	677 0 0	11,358 0 0	....	....	....	502 7 0	....	....	12,674 14 1	273
688	14 13 9	154 8 3	6,837 0 0	228 0 0	....	....	201 15 10	....	....	8,772 8 2	483
721	13 8 10	214 10 11	10,640 0 0	130 0 0	....	....	281 0 6	....	20 0 0	16,308 3 5	221
828	784 0 8	323 14 3	11,081 0 0	1,800 0 0	....	....	807 8 4	....	....	12,403 10 11	828
949	895 8 3	63 10 0	9,044 0 0	1,112 0 0	....	....	736 6 10	....	....	10,320 3 1	840
1048	208 12 4	....	6,818 0 0	....	....	....	.. ..	....	....	6,681 15 4	1046
1048	6 12 4	....	1,978 0 0	....	....	....	19 4 7	....	....	2,028 0 11	1045
1204	....	....	2,160 0 0	....	....	....	118 7 8	....	....	4,280 7 8	1240
1323	88 13 9	..	6,205 0 0	....	....	....	.. ..	70 13 8	....	6,894 12 8	1323
					Perambalur Taluk.						
69	563 0 0	552 13 11	12,010 0 0	100 0 0	.. ..	.. ..	895 14 7	....	....	13,502 14 7	68
660	487 1 8	71 0 0	11,290 10 0	685 0 0	....	..	232 0 10	....	0 10 0	12,048 11 3	662
					Udayarpalayam Taluk.						
88	591 0 0	2,302 7 0	27,778 0 0	1,0°8 0 0	....	..	516 31 0	....	26 14 0	31,219 4 4	88
93	0 0 1	643 1 4	5,423 0 0	742 0 0	..	....	254 1 2	..	1 0 0	6,823 10 7	92
198	746 14 2	868 12 0	9,058 0 0	78 0 0	....	....	248 12 4	....	120 0 0	10,631 0 6	198
199	413 10 4	182 13 6	3,991 0 0	..	....	....	44 6 8	....	..	4,631 13 6	199
200	66 8 4	824 13 0	14,910 0 0	122 0 0	....	....	328 3 1	....	..	16,053 4 11	200
208	36 88 0	307 16 6	2,311 0 0	..	....	....	122 0 2	....	38 9 10	2,478 8 11	208
235	272 1 3	868 13 1	20,798 0 0	4,787 0 0	..	....	617 0 8	....	..	22,648 15 6	238
531	587 0 3	328 10 2	9,007 0 0	600 0 0	....	..	230 7 4	....	18 0 0	10,161 10 9	531
638	100 8 0	120 7 0	2,902 0 0	200 0 0	....	..	68 44 7	....	....	3,242 14 3	638
648	160 4 1	261 1 10	6,163 0 0	1,774 0 0	....	....	138 4 1	....	....	6,709 10 0	648
649	80 11 0	112 4 8	3,306 0 0	613 0 0	....	....	85 10 3	....	....	3,826 15 5	649
650	30 4 0	160 12 7	3,026 0 0	1,166 0 0	....	....	102 4 1	....	....	3,318 3 2	650
687	24 12 0	362 10 0	6,409 0 0	.. ..	....	....	163 15 0	....	....	6,954 10 0	687
688	3 34 1	118 0 1	2,446 0 0	1,826 0 0	....	....	226 8 4	....	....	2,790 5 6	688
657	151 14 0	168 10 4	1,758 0 0	8,615 0 0	....	....	678 1 0	....	..	9,546 15 0	658
1012	247 13 1	7 1 10	3,613 0 0	1,085 0 0	..	....	862 88 0	....	....	6,910 7 11	1017
1015	27 2 11	24 0 0	6,260 0 0	..	....	....	100 1 8	....	....	6,437 0 11	1020
1034	6 10 2	80 4 3	6,461 0 0	..	....	....	47 16 6	....	....	6,535 13 11	1004
1036	73 0 4	4 5 0	2,880 0 0	580 0 0	..	....	62 15 9	..	....	2,785 14 10	1036
1041	28 5 9	80 8 8	6,280 0 0	....	....	....	131 8 4	....	....	6,462 7 10	1041
1042	101 10 6	28 7 3	6,714 0 0	.. ..	....	....	149 8 9	....	....	6,893 6 6	1042

UNIVERSITY OF MADRAS

| | | |

STATEMENT No. II.—ASSETS —*cont.*

Number of the society	Assets										Number of the society.
	Cash in hand.	Reserved fund invested separately.	Loans due by members	Loans due by members of which overdue	Loans due by societies.	Loans due by societies of which overdue	Interest due to society	Value of stock in hand.	Other items.	Total	
					TRICHINOPOLY DISTRICT—*cont.*						
					NAMAKKAL TALUK—*cont.*						
	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.			Rs. A. P.		Rs. A. P.	Rs. A. P.	
1289	2 14 0	..	70 8 9	...	.	...	1 1 6	...	.....	74 0 6	1259
1295	5 4 5	..	28 0 6	...	..	..	0 12 6	..	...	34 0 6	1296
					KARUR TALUK.						
598	297 10 6	448 19 10	12,055 8 0	8,155 8 0	.....	.....	394 13 6		1 8 3	13,752 4 15	536
656	256 15 8	157 8 3	6,532 0 0	3,782 0 0	.....	.....	258 2 8	.....	0 14 9	7,205 0 7	616
676	42 7 7	110 6 3	7,168 0 3	754 0 0	.....	.....	168 1 9	.....	... ..	7,485 0 2	679
683	115 11 11	171 1 6	6,548 0 0	... ..	.....	.....	220 4 6	...	... ..	6,895 5 11	682
1015	81 8 6	85 12 6	2,093 8 8	2,293 8 8	.....	.....	191 6 3	...	... ..	8,470 1 8	1016
1018	>13 13 9	... ..	2,875 0 0	250 0 0	.	..	2 14 3	...	... ..	5,139 15 11	1017
1297	86 6 6	.....	400 0 0	... ..	.....	...	4 10 6	..	.. ..	507 6 6	1287
1302	84 19 6	.....	678 0 0	... ..	.....	.....		..	.. ..	708 7 6	1302
Grand Total	17,736 8 7	78,768 1 9	4,91,440 11 0	82,870 1 0	...	.....	17,229 1 1	78 10 0	2 858 13 4	5,54,893 13 2	Grand Total.

STATEMENT No. II—LIABILITIES.

Number of the society	Loans and deposits from non members	Loans and deposits from other societies	Reserve fund invested separately.	Deposits of members.	Share capital	Interest and dividend due by societies	Cost of management due	Other items	Reserved fund not invested separately.	Total liabilities.	Profit + or Loss —	Number of the society.
					TRICHINOPOLY DISTRICT.							
					TRICHINOPOLY TALUK.							
	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	
86	3,300 4 0	1,000 0 0	3,202 8 2	12,518 0 0	2,691 10 0	831 1 11	....	....	....	(a)24,124 13 1	227 15 5	30
237	....	2,300 0 0	264 8 3	217 2 0	217 2 0	20 10 0	....	....	....	4,010 2 0	144 1 10	237
238	....	8,300 0 0	824 0 0	.....	830 2 0	94 0 0	8 0 0	....	....	10,944 16 0	152 0 0	238
278	6,888 0 0	10,000 0 0	817 2 6	2,330 0 0	803 0 0	872 6 8	....	....	....	22,431 0 1	232 0 1	278
665	734 0 0	7,305 0 0	185 3 4	....	259 0 0	101 0 0	8 0 0	....	....	8,414 3 0	140 3 10	665
721	4,800 0 0	10,000 0 0	344 10 11	....	1,414 0 0	872 14 6	4 8 0	....	....	18,034 1 7	272 8 8	721
828	....	11,300 0 0	825 10 3	80 0 0	631 0 0	162 8 0	....	....	....	13,227 7 3	210 3 0	828
940	868 0 0	7,700 0 0	1 3 10 0	1,920 0 0	893 0 0	176 14 0	4 0 0	....	....	9,025 8 0	196 0 1	940
1046	....	8,510 0 0	20 1 0	....	195 0 0	....	....	....	....	5,716 1 0	148 12 4	1046
1046	....	1 820 0 0	7 0 6	41 0 0	87 0 0	23 12 0	....	....	....	1,987 12 0	47 4 11	1046
1204	....	4,000 0 0	....	....	159 0 0	87 8 0	....	0 1 6	....	4,150 9 6	40 14 8	1204
1323	41 0 0	5,000 0 0	....	168 0 0	194 0 0	83 4 9	....	....	....	5,488 4 9	8 7 9	1323
					PERAMBALUR TALUK.							
89	618 0 0	8,816 0 0	543 12 11	286 0 0	2,267 0 0	707 8 0	....	....	....	13,236 7 5	204 8 1	89
569	....	10,040 0 0	97 0 0	391 0 0	185 0 0	180 13 0	4 0 0	....	....	11,902 0 0	90 5 7	569
					UDAIYARPALAYAM TALUK.							
68	188 0 0	23 700 0 0	2,202 7 10	1,182 0 0	2,710 0 0	474 11 3	20 4 0	2 10 0	....	30,486 1 7	719 2 0	68
83	....	4 100 0 0	840 1 4	....	1,290 0 0	114 7 0	8 0 0	....	....	6,08 0 4	178 2 3	83
188	....	8,430 0 0	468 12 0	2 0 0	1,894 0 0	242 14 0	..	....	4....	10,927 10 0	185 12 4	188
192	....	3,800 0 0	182 13 0	17 0 0	540 0 0	27 8 0	1 0 0	....	....	4,568 6 0	43 7 8	192
200	12 0 0	11,700 0 0	824 13 0	592 0 3	1,944 0 0	180 0 0	....	....	....	14,740 0 0	283 14 6	200
203	....	1,844 14 0	367 12 4	84 0 0	442 0 0	28 14 0	..	0 8 0	....	2,771 12 7	182 9 4	203
284	....	17,400 0 0	958 13 3	8 0 0	3,044 0 0	200 0 0	..	..	400 0 0	22,103 0 1	543 0 11	284
631	....	2 804 0 0	828 10 2	378 0 0	832 0 0	143 12 0	....	....	....	5,981 8 2	180 4 1	631
638	....	2 850 0 0	170 7 0	83 0 0	122 0 0	78 12 0	3 0 0	....	....	3,237 0 0	14 8 0	638
648	....	5,100 0 0	291 1 10	..	236 0 0	46 10 0	1 0 0	....	....	6,538 11 10	70 14 2	648
649	....	4,200 0 0	112 4 0	0 0 0	120 0 0	70 0 0	1 0 0	..	..	4,503 4 0	18 16 0	649
650	....	2,900 0 0	180 16 7	.. ..	134 0 0	80 10 0	1 0 0	..	..	3,271 8 7	78 14 7	650
667	....	5,150 0 0	284 10 6	....	187 0 0	101 14 0	1 0 0	..	..	5,768 13 6	86 10 0	667
668	....	3,300 0 0	116 0 3	....	117 0 0	140 10 0	1 0 0	11 0 0	....	3 723 12 1	18 0 5	668
861	....	8 400 0 0	158 13 0	....	218 0 0	213 2 0	....	....	....	9 190 2 0	130 0 0	862
1017	....	6 600 0 0	7 1 10	39 0 0	193 0 0	28 0 0	....	....	....	8 240 1 10	119 0 1	1017
1019	....	5,000 0 0	24 0 0	....	210 0 0	56 0 0	....	....	....	8 290 13 5	140 12 5	1019
1034	....	9,000 0 0	60 4 3	127 0 0	246 0 0	37 0 0	....	....	....	9,492 14 3	126 1 3	1034

(a) Including Rs 1,000 being loan from Government.

STATEMENT No. II.—LIABILITIES—*cont.*

Number of the society.	Loans and deposits from non-members	Loans and deposits from other societies	Reserve fund invested separately	Deposits of members.	Share capital	Interest and dividend due by society	Cost of management due.	Other items.	Reserve fund not invested separately.	Total liabilities.	Profit + or Loss —	Number of the society.
	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	
					TRICHINOPOLY DISTRICT —*cont.*							
					UDAIYARPALAYAM TALUK—*cont.*							
1023	....	5,500 0 0	4 0 0	46 0 0	119 0 0	15 10 0	1 0 0	...	6 0 0	2,887 5 0	+ 60 0 4	1034
1041	....	5,000 0 0	30 0 0	130 0 0	161 0 0	83 10 9	1 0 0	...	....	8,407 5 6	+ 44 1 1	1041
1042	....	6,100 0 0	25 7 6	183 0 0	185 0 0	109 16 0	1 0 0	....	..	8,901 0 3	+ 90 11 8	1042
1044	....	3,250 0 0	13 1 6	318 0 0	139 0 0	15 10 0	1 0 0	....	..	5,490 13 6	+ 73 3 0	1048
1046	84 0 0	7,800 0 0	....	361 0 0	746 0 0	171 14 0	....	....	....	8,884 14 0	+ 473 7 11	1056
					MUSIRI TALUK.							
179	....	3,950 0 0	791 1 0	....	344 0 0	71 0 0	0 0 0	....	....	6,173 1 0	+ 80 14 9	179
180	....	500 0 0	71 11 7	....	94 0 0	5 1 0	....	....	....	13 14 0	+ 18 14 0	180
183	....	8,700 0 0	523 0 0	....	878 0 0	488 4 0	....	....	....	10,361 0 0	+ 440 0 0	183
195	....	3,200 0 0	214 10 10	....	231 0 0	58 6 0	....	....	....	3,701 14 10	+ 170 11 5	195
205	....	....	51 0 0	....	87 0 0	..	....	0 21 0	....	139 1 0	+ 16 1 0	256
207	....	10,000 0 0	856 0 2	129 6 0	440 0 0	181 16 7	0 0 0	....	....	11,069 3 0	+ 212 6 0	267
264	....	2,900 0 0	52 0 1	....	124 0 0	109 0 0	....	....	172 0 0	3,384 1 2	+ 183 1 0	265
810	....	1,645 0 0	1 7 4	....	75 0 0	30 0 0	....	....	....	1,774 7 6	+ 32 7 11	813
814	....	3,000 0 0	31 11 7	..	198 0 0	98 8 0	....	..	..	3,172 0 7	+ 98 2 4	814
					KULITTALAI TALUK.							
194	18 0 0	18,082 0 0	830 7 8	508 0 0	622 0 0	211 12 0	...	0 10 0	...	14,838 13 0	+ 189 3 1	194
198	198 0 0	8,500 0 0	365 10 0	186 0 0	279 0 0	85 15 1	....	....	....	7,892 0 7	+ 141 0 6	198
197	....	7,150 0 0	287 0 0	40 0 0	114 0 0	156 14 8	....	....	....	8,042 1 11	+ 103 9 0	197
213	....	2,818 0 0	260 12 0	....	917 0 0	18 2 0	....	....	....	3,237 15 2	+ 21 5 0	213
214	....	2,500 0 0	190 10 10	....	127 0 0	42 8 0	....	....	....	2,940 8 10	+ 18 1 0	214
418	....	3,500 0 0	171 31 1	....	118 0 0	107 0 0	0 0 0	....	....	4,225 1 1	+ 55 13 10	418
600	....	2,978 0 0	134 1 2	....	148 0 0	118 12 0	....	....	....	4,280 0 1	+ 57 8 0	600
602	....	2,400 0 0	78 10 10	....	163 0 0	31 8 0	....	....	....	8,020 1 10	+ 67 8 0	602
603	....	8,000 0 0	43 10 4	....	207 0 0	118 12 0	....	....	....	8,189 8 4	+ 114 8 0	603
605	....	3,332 10 2	80 4 1	..	160 0 0	96 12 0	....	....	....	3,878 10 8	+ 35 8 1	605
625	....	3,500 0 0	....	....	116 0 0	13 12 0	....	....	....	2,763 12 0	+ 22 4 0	181
761	....	4,000 0 0	58 8 0	1 0 0	148 0 0	161 1 4	..	....	....	5,341 7 1	+ 124 0 5	83[illegible]
930	885 0 0	7,380 0 0	30 8 7	....	77 0 0	98 0 0	.. ..	....	....	2,687 8 7	+ 48 0 4	931
851	....	3,800 0 0	....	....	121 0 0	80 10 0	....	....	....	3,801 10 0	+ 82 7 4[illegible]	915
864	....	3,500 0 0	....	....	98 0 0	.. ..	....	....	....	3,598 0 0	+ 80 0 9	1063
1002	....	8,500 0 0	....	....	127 0 0	18 15 0	....	....	....	4,049 10 8	+ 100 7 9	1063
1003	....	4,500 0 0	....	..	87 0 0	8 6 0	....	....	....	1,823 8 8	+ 1 9 7	1240
1255	....	1,800 0 0	....	30 0 0								

Nakkeral Taluk

• 80	32,664	0	0	....			3,216	15	3	4,217	14	1	825	0	0	1,122	3	10	....					(a) 50,887	1	8	..	710	13	6	80
207	..			3,880	1	0	830	6	0	238	0	0	830	0	0	65	0	0	....			10	0	0	....			4,154	13	6	..	166	0	7	207
213	..	....		4,340	1	0	650	5	0	...			842	0	0	80	7	0	....			....			....			5,802	12	0	..	220	8	5	213
214	..	....		5,300	0	0	187	4	2	...			1,006	0	0	88	5	0	10	10	1	....			....			6,833	4	11	..	223	0	9	214 •
228	..	....		8,300	1	0	834	1	1	235	0	0	1,386	0	0	117	18	0	....			....			....			8,980	10	10	..	230	7	7	228
242	..	20	0	0	9,216	0	0	262	15	0	...			530	0	0	80	3	2	....			....			....			4,090	2	2	..	114	0	1	242
251	..	46	0	0	2,102	0	0	169	0	3	650	0	0	668	0	0	196	11	0	....			....			....			10,646	11	2	..	418	1	2	251
272	..	218	0	0	7,580	0	0	241	2	8	259	0	0	453	0	0	135	7	0	....			....			....			8,272	10	11	..	347	3	7	272
737	..	....			6,400	0	0	104	3	3	126	0	0	183	0	0	80	14	0	....			....			....			8,210	1	8	..	180	9	11	731
796	..	....			8,300	1	0	28	5	5	70	0	0	808	0	0	44	0	8	....			....			....			8,666	2	1	..	115	4	8	795
797	..	....			2,500	0	0	61	13	7	210	0	0	187	0	0	18	0	11	....			....			....			2,264	14	8	..	55	3	8	797
849	..	50	0	0	3,800	0	0	184	0	0	...			888	0	0	38	16	0	....			....			....			4,638	0	5	..	188	11	11	849
853	..	....			4,000	0	0	1.3	7	4	241	0	0	203	0	0	81	4	0	....			....			....			4,697	11	4	..	103	0	8	853
882	..	....			2,810	1	0	48	1	13	....			867	0	0.	41	8	0	....			....			....			3,004	10	11	..	87	12	0	882
956	..	....			1,000	0	0	28	15	4	...			908	0	0	....			..			....			....			1,020	15	4	..	72	1	10	956
982	..	..			8,950	1	0	167	4	6	208	0	0	833	0	0	187	13	3	....			....			....			10,196	1	0	+	200	18	0	986
1018	..	..			4,500	0	0	59	14	11	....			812	0	0	110	16	0	....			....			....			4,987	0	11	+	180	0	7	1019
1165	..	..			..			....			..			74	0	0	....			....			....			....			74	0	0	+	0	1	0	1153
1296	..	..			..			....			....			88	0	0	....			....			....			....			88	0	0	—	4	0	0	1296

Kadur Taluk

841	0	0	0	12,000	0	0	442	13	10	810	0	0	870	1	0	857	0	8	11	12	0	94	0	0	....	12,887	1	10	+	100	0	0	906
856	..			7,000	0	0	101	0	2	....			258	0	0	22	12	0	....			....			....	7,506	0	0	+	93	0	5	810
874	..			6,800	0	0	110	0	0	91	0	0	243	0	0	131	4	0	0	6	1	....			....	7,457	0	0	+	40	0	2	874
882	0	0	0	6,800	0	0	171	1	0	218	0	0	231	0	0	118	0	0	....			0	1	0	....	6,731	0	0	+	264	0	5	885
2011	..			3,000	0	0	60	12	0	....			207	0	0	20	0	0	....			....			....	3,277	12	0	+	82	0	3	201
2018	..			2,000	0	0	....			45	0	0	154	0	0	80	0	0	....			....			....	3,268	0	0	+	81	11	11	2018
1207	....			....			....			....			220	0	0	....			....			....			....	220	0	0	+	11	0	0	1257
1301	....			870	0	0	....			....			39	0	0	4	0	0	....			....			....	714	3	0	—	8	12	10	1305
Total ..	80,674	4	0	4,74,781	6	2	28,702	1	0	20,821	0	5	47,891	15	0	10,760	0	3	112	0	0	59	0	0	870	8	11	(b)5,49,433	12	10	+	18,480	18	11	5
																													—	25	10	7	

(a) Includes Rs. 1 000 being loan from Government.
(b) Includes Rs. 3,000 being loans from Government.

STATEMENT No. III.—PROFIT AND LOSS.

Number of the society	Profit. Interest earned	Gross profit on sales of stock	Other items.	Total.	Loss. Interest paid and due.	Establishment and contingent charges paid and due	Debts written off.	Depreciation of stock.	Other items.	Total.	Per cent (+) or loss (−).	Number of Society.
					TRICHINOPOLY DISTRICT.							
					Trichinopoly Taluk.							
	Rs. A. P.		Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.			Rs. A. P.	Rs. A. P.	Rs. A.	
30	1,456 7 9	....	270 7 11	1,726 15 8	1,449 10 2	280 18 2	....	....	4 4 0	1,734 8 4	+ 927 10 1	
247	396 12 2	....	16 31 0	412 8 10	261 8 0	4 1 0	....	....	....	265 7 0	+ 146 1 10	
338	1,013 8 8	....	20 7 0	1,037 13 3	204 0 8	76 0 0	....	....	8 0 0	288 8 8	+ 233 5 1	
273	1,591 8 0	....	43 12 2	1,634 10 7	1,232 13 5	198 15 1	....	....	....	1,431 10 6	+ 159 2 10	
483	790 15 3	....	14 14 0	805 12 3	413 7 0	33 3 6	....	....	10 12 0	446 26 6	+ 372 5 9	71
753	1,364 10 11	....	74 18 0	1,439 16 5	1,002 10 7	180 10 2	....	....	....	1,166 3 9	+ 239 2 8	825
823	1,193 0 8	....	17 10 5	1,211 4 4	534 8 0	45 10 5	....	....	....	580 3 2	+ 195 0 1	940
840	830 0 11	....	20 3 4	851 1 0	705 1 0	71 0 0	....	....	....	776 1 0	+ 148 12 4	1040
1045	855 8 7	....	12 0 0	863 0 7	510 8 0	18 8 3	....	....	....	528 4 3	+ 47 4 11	1040
1049	140 14 6	....	4 0 0	144 8 6	97 12 0	9 10 10	....	....	0 8 0	107 1 10	+ 40 14 8	1904
1204	118 7 8	....	48 0 0	166 7 8	87 8 3	22 1 8	....	....	....	109 9 8	+ 8 7 0	1323
1323	70 18 0	....	23 0 0	93 13 0	53 4 0	32 1 3	....	....	....	85 5 3		
					Periakulam Taluk.							
88	1,038 12 0	....	67 0 11	1,105 0 4	154 14 5	148 12 3	....	....	....	301 12 8	+ 204 0 1	89
960	843 15 0	....	24 0 8	868 7 10	785 7 3	89 11 3	....	....	....	875 2 0	+ 99 5 1	960
					Chattarpalatam Taluk.							
58	2,376 0 4	....	143 14 0	2,521 8 1	1,743 7 1	209 3 9	....	....	2 10 8	1,953 0 4	+ 718 8 0	58
93	929 12 0	....	25 5 8	954 4 8	823 4 6	62 8 6	....	....	0 0 0	885 2 6	+ 173 1 2	93
198	951 0 10	....	24 12 8	977 2 10	667 10 8	135 3 4	....	....	0 0 0	796 8 4	+ 180 12 6	198
199	383 1 10	....	8 12 8	390 14 6	284 13 0	30 12 0	....	....	....	325 7 0	+ 63 7 6	199
205	1,372 12 10	....	34 4 0	1,394 0 10	925 15 6	151 8 0	....	....	....	1,077 3 6	+ 316 14 5	205
208	385 4 0	....	25 12 6	921 0 0	204 13 8	5 11 0	....	....	1 15 0	212 1 8	+ 101 0 4	208
285	1,221 14 5	....	63 8 0	1,290 8 8	1,253 0 0	33 10 0	....	....	80 0 0	1,448 10 0	+ 643 0 11	285
431	350 0 4	....	23 11 8	383 6 0	813 14 0	69 2 11	....	....	....	103 0 11	+ 160 4 1	431
593	258 4 9	....	5 10 0	263 14 9	258 2 0	60 0 6	....	....	....	318 2 6	— 54 3 9	638
648	533 8 0	....	8 10 8	540 1 8	445 10 0	40 8 0	....	....	....	486 3 3	+ 79 14 2	648
649	326 7 7	....	5 10 8	332 2 3	279 0 0	43 7 0	....	....	....	313 7 8	+ 18 10 0	649
650	285 1 7	....	8 31 0	291 12 7	183 2 0	36 14 0	....	....	0 14 0	214 14 0	+ 76 14 7	556
652	298 4 2	....	8 8 0	306 12 7	479 10 0	49 2 10	....	....	....	840 13 10	+ 66 12 9	581
858	326 14 0	....	10 10 8	336 8 8	101 7 8	25 4 5	....	....	2 4 0	318 16 0	+ 18 8 8	584
859	898 1 8	....	9 13 4	899 1 0	121 14 0	24 16 6	....	....	3 10 0	145 7 6	+ 180 9 6	-69
1017	814 8 0	....	12 2 3	831 0 11	303 3 0	28 9 10	....	....	....	430 12 10	+ 110 8 1	1067
2019	806 16 0	....	28 4 0	835 0 0	376 0 0	19 3 7	....	....	....	354 3 7	+ 140 12 5	1035
1034	486 6 0	....	3 12 7	490 2 11	337 8 0	28 9 3	....	....	....	364 1 3	+ 126 1 8	1034

| | | |

STATEMENT No. III.—PROFIT AND LOSS—*cont.*

Number of the society.	Profit. Interest earned.	Gross profit on sales of stock.	Other items.	Total.	Loss. Interest paid and due.	Establishment and contingent charges paid and due.	Debts written off.	Depreciation of stock	Other items.	Total.	Net profit (+) or loss (−).	Number of society
					TRICHINOPOLY DISTRICT —*cont.*							
					NAMAKKAL TALUK—*cont.*							
	Rs. A. P.		Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.			Rs. A. P.	Rs. A. P.	Rs. A. P.	
957	130 16 10	....	25 8 0	156 7 10	72 0 0	8 5 0	....	....	....	83 5 0	+ 73 1 10	958
963	971 0 6	....	18 4 0	987 13 6	708 0 0	18 4 7	....	....	....	726 14 1	+ 264 15 5	963
1013	308 6 1	....	27 12 0	336 18 1	600 0 0	8 14 0	....	....	0 8 0	235 8 6	+ 101 8 7	1013
1269	1 1 6	....	18 8 0	19 9 6	....	18 0 0	....	....	....	18 0 0	+ 0 9 6	1269
1296	0 12 0	....	14 8 0	15 4 0	....	19 4 0	....	....	....	19 4 0	— 4 0 0	1296
					KARUR TALUK.							
598	1,205 13 10	....	8 14 0	1,214 11 10	1,106 13 6	104 11 10	....	....	....	1,108 5 12	105 5 4	598
868	676 2 7	....	2 0 8	680 2 3	566 14 0	26 1 10	....	....	....	592 15 10	93 3 5	868
879	435 14 3	....	6 2 0	546 0 3	526 0 0	79 6 5	....	....	....	604 6 0	40 8 3	879
883	997 4 5	....	6 1 6	1,003 6 1	726 5 0	10 10 0	....	....	....	739 2 9	+ 264 3 5	883
1015	316 4 0	....	8 12 0	323 0 8	227 5 0	3 3 5	....	....	....	230 11 5	+ 92 9 3	1015
1016	919 7 0	....	38 3 6	951 7 6	156 12 0	20 18 10	....	....	....	189 11 10	+ 61 11 11	1016
1297	9 14 0	....	50 6 0	60 6 6	....	18 1 6	....	....	....	18 1 6	42 5 0	1297
1302	8 10 6	....	0 12 6	19 3 6	4 3 0	18 15 6	....	....	....	94 3 6	— 8 11 10	1302
Total ..	85,036 0 3	....	8,296 10 10	87,332 1 1	40,823 0 3	4,019 13 11	....	....	168 1 11	46,040 3 1	+ 12,513 14 7 — 26 18 7	Total.

STATEMENT No. IV.—STATISTICS OF GENERAL PROGRESS.

Number of the society.	Number of members		Amounts borrowed by societies which were overdue on 30th June 1914.		Loans which were overdue and outstanding against members on 30th June 1914			Loans disbursed to members, which did not exceed Rs. 50 in value.		Loans given on joint and several responsibility of the borrower and one or more members		Civil suits.			Reserve fund a fter audit of 1913-14.	Interest accrued on reserve and credited to reserve fund by several societies on 1st July 1914.	Number of the society.
	At the beginning of the year	At the end of the year.	Loans and deposits.	Interest on loans and deposits.	Number.	Amount.	Interest that fell overdue.	Number.	Amount.	Number.	Amount.	Number of cases filed in the courts.	Number of cases decreed.	Number of cases, through decreed, the claims of which were not satisfied.			
							TRICHINOPOLY DISTRICT.										
							TRICHINOPOLY TALUK.										
39	174	164	....	....	1	30 0 0	2 14 8	22	686 0 0	46	7,286 0 0	....	....	....	8,430 7 8	142 13 8	39
127	65	74	....	....	8	808 0 0	24 0 8	8	400 0 0	8	830 0 0	....	....	....	408 10 1	11 8 0	127
238	120	124	....	....	240	8,806 0 0	418 3 6	2	76 0 0	10	676 0 0	....	....	....	770 13 3	18 13 4	238
270	183	202	....	....	..	....	....	87	2,405 0 0	160	17,055 0 0	....	....	....	910 7 6	33 0 0	270
683	80	83	....	....	..	....	....	6	200 0 0	6	2,614 0 0	....	....	....	818 8 3	6 11 4	683
731	102	238	....	....	1	228 0 0	....	63	1,836 0 0	62	2,614 0 0	....	....	....	817 1 7	14 7 0	731
878	84	81	8,500 0 0	88 4 6	2	130 0 0	44 10 6	81	2,420 0 0	83	4,876 0 0	....	....	....	563 9 11	32 14 0	878
940	186	186	....	....	24	1,830 0 0	140 5 4	6	295 0 0	11	1,250 0 0	....	....	....	238 10 1	9 0 0	940
1044	37	56	....	....	9	1,112 0 0	48 11 7	68	2,185 0 0	58	4,825 0 0	....	....	....	168 14 1	6 0 4	1044
1048	19	20	....	....	..	..	....	18	720 0 0	13	2,365 0 0	....	....	....	61 5 8	6 2 4	1048
1204	..	28	....	....	..	..	....	6	220 0 0	1	80 0 0	....	....	....	40 14 3	....	1204
1223	..	82	....	....	..	..	....	..	..	1	250 0 0	....	....	....	8 7 0	....	1223
								13	195 0 0	24	2,685 0 0						
							PERAMBALUR TALUK.										
18	134	172	....	....	2	100 0 0	12 13 8	18	850 0 0	18	1,250 0 0	..	..	..	742 8 0	26 7 8	69
660	122	140	....	....	12	668 0 0	83 3 10	20	843 0 0	30	8,793 0 0	..	..	..	187 14 8	8 8 0	660
							UDAIYARPALAIYAM TALUK.										
68	318	236	....	....	18	1,698 0 0	116 11 2	38	1,195 0 0	58	1,745 0 0	....	1	1	8,021 10 7	195 13 4	68
93	62	81	....	....	10	763 0 0	88 8 2	4	800 0 0	8	700 0 0	....	....	....	1,018 6 7	30 10 0	93
198	176	187	....	....	1	78 0 0	24 4 10	1	85 0 0	2	300 0 0	....	....	....	662 8 8	19 8 0	198
122	88	95	....	....	..	....	....	5	88 0 0	4	140 0 0	....	....	....	246 4 0	6 14 0	122
600	188	218	....	....	8	192 0 0	18 8 0	7	228 0 0	6	450 0 0	....	....	....	801 11 11	28 8 2	600
288	86	78	....	....	..	....	....	..	....	..	....	....	....	....	469 8 8	17 8 0	288
285	239	283	....	....	43	4,767 0 0	428 14 6	18	540 0 0	30	810 0 0	....	....	....	1,502 7 6	48 8 0	285
631	90	100	850 0 0	....	8	240 0 0	87 10 8	11	488 0 0	37	1,990 0 0	....	....	....	508 14 8	14 12 8	631

STATEMENT No. IV.—STATISTICS OF GENERAL PROGRESS—*cont.*

Number of the society.	Number of members. At the beginning of the year.	Number of members. At the end of the year.	Amounts borrowed by societies which were overdue on 30th June 1914. Loans and deposits.	Amounts borrowed by societies which were overdue on 30th June 1914. Interest on loans and deposits.	Loans which were overdue and outstanding against members on 30th June 1914. Number.	Loans which were overdue and outstanding against members on 30th June 1914. Amount.	Loans which were overdue and outstanding against members on 30th June 1914. Interest that fell overdue.	Loans disbursed to members which did not exceed Rs. 50 in value. Number.	Loans disbursed to members which did not exceed Rs. 50 in value. Amount.	Loans given on joint and several responsibility of the borrower and one or more members. Number.	Loans given on joint and several responsibility of the borrower and one or more members. Amount.	Civil suits. Number of cases filed in the courts.	Civil suits. Number of decrees.	Civil suits. Number of cases, though decreed, claims of which were not satisfied.	Reserve fund after audit of 1913-14.	Interest earned on reserve and audited by Reserve fund Amount by Central societies on 30th June 1914.	Number of members.
								TRICHINOPOLY—*cont.*									
						NAMAKKAL TALUK—*cont.*											
						Rs. A. P.	Rs. A. P.		Rs. A. P.		Rs. A. P.				Rs. A. P.	Rs. A. P.	
588	84	88	.....	.....	4	902 0 0	5 3 0	11	491 0 0	10	952 0 0	.....	.....	.....	170 7 0	.....	536
648	91	93	.....	.....	28	1,774 0 0	49 12 3	8	190 0 0	..	.....	.....	.....	.....	382 0 0	17 8 0	648
649	89	82	.....	.....	4	443 0 0	43 7 3	15	303 0 0	18	378 0 0	.....	.....	.....	127 14 6	4 15 0	640
850	89	90	.....	37 6 0	20	1,366 0 0	79 2 3	2	70 0 0	4	270 0 0	.....	.....	.....	237 11 2	7 3 0	850
697	86	86	.....	.....	..	.....	.....	1	50 0 0	8	320 0 0	.....	.....	.....	304 10 2	12 1 4	697
668	46	48	193 0 0	112 8 0	17	1,378 0 0	101 10 3	..	.....	..	.....	.....	.....	.....	152 11 0	1 15 3	668
859	86	83	3,606 0 0	124 6 0	26	3,618 0 0	225 2 3	1	50 0 0	1	60 0 0	.....	.....	.....	309 7 9	8 8 0	859
1017	89	79	.....	.....	13	1,035 0 0	59 13 9	20	940 0 0	26	2,055 0 0	.....	.....	.....	117 8 0	6 2 6	1017
1019	23	46	.....	.....	..	.....	.....	2	90 0 0	2	600 0 0	.....	.....	.....	168 1 11	8 10 3	1019
1034	87	90	.....	.....	..	.....	.....	12	525 0 0	3	1,300 0 0	.....	.....	.....	188 9 11	1 12 3	1034
1035	40	89	.....	.....	4	650 0 0	35 3 3	4	200 0 0	3	200 0 0	.....	.....	.....	73 15 1	.....	1035
1041	51	81	.....	.....	..	.....	.....	11	540 0 0	7	340 0 0	.....	.....	.....	78 10 1	0 10 3	1041
1042	34	44	.....	.....	..	.....	5 7 6	8	400 0 0	8	1,050 0 0	.....	.....	.....	118 2 3	1 0 3	1042
1043	43	82	.....	.....	..	.....	2 13 0	13	304 0 0	12	804 0 0	.....	.....	.....	86 3 1	0 3 3	1043
1060	..	140	.....	.....	1	20 0 0	1 6 3	94	2,418 0 0	21	2,140 0 0	.....	.....	.....	278 7 11	.....	1060
						MUSIRI TALUK.											
178	138	123	.....	.....	1	50 0 0	14 15 1	68	2,507 0 0	82	3,283 0 0	.....	.....	.....	271 15 3	10 12 0	178
180	81	32	.....	.....	8	272 0 0	30 15 0	..	.....	..	.....	.....	.....	.....	98 10 1	2 10 3	180
183	187	186	2,229 0 0	206 8 0	103	3,400 0 0	1,187 8 1	5	155 0 0	5	253 0 0	.....	.....	.....	972 14 10	22 10 0	183
193	97	93	.....	.....	4	707 0 0	53 7 5	17	687 0 0	32	2,874 0 0	.....	.....	.....	385 6 1	8 8 4	193
205	10	10	.....	.....	0	56 0 0	13 8 1	..	.....	..	.....	.....	.....	.....	50 8 0	2 8 0	205
207	140	147	.....	.....	..	.....	.....	52	2,062 0 0	83	7,202 0 0	.....	.....	.....	547 5 8	14 8 0	207
215	87	85	2,500 0 0	91 8 0	45	2,630 4 0	873 0 0	..	.....	1	300 0 0	30	28	17	427 13 3	2 8 0	215
813	43	43	.....	.....	4	94 0 0	5 10 10	7	295 0 0	7	290 0 0	.....	.....	.....	23 18 8	.....	813
814	90	90	.....	.....	4	180 0 0	20 5 3	10	440 0 0	19	840 0 0	.....	.....	.....	110 13 11	0 13 6	814

Kuttyalai Taluk.

| | | |

AUDIT ORDERS.

TRICHINOPOLY DISTRICT.

TRICHINOPOLY TALUK.

30. *Lalgudi.*—The society was started on work on 1st May 1906 and there are now 164 members on the rolls. The benefits of the society have not really reached the poor class of people that deserve to be helped. The society has creditably been managing to gather local deposits enough for its working and has also been financing some of its neighbouring societies. Strict punctuality is observed in collecting dues from members and no loan is allowed to remain overdue for even very short periods. The establishment of the society consists of a clerk. The Bank has purchased a house for Rs. 1,800, the market value of which at present is Rs 2,000. The reserve fund of the society is Rs. 2,001-14-9. The society has recently purchased an iron safe. All the office bearers are genuine workers.

237. *Samayapuram.*—The society was started on work on 25th November 1909 and there are 78 members on the rolls. The provident deposits collected up to 30th June 1914 amounts to Rs 217. The management was very indifferent and the dues from members were not collected regularly. There were five overdue loans amounting to Rs 505 on 30th June 1914. Better human material to reconstitute the society is not available. The reserve fund of the society comes up to Rs 403-10-1. The Secretary is the only person who seems to take interest in the work of the society.

238. *Irungalur.*—The society commenced work on 20th November 1909 and there are 234 members on the rolls. Members do not at all feel their responsibility and never repay their dues in time. On 30th June 1914, 248 loans amounting to Rs. 2,806 were time-expired. The society employs a clerk on Rs 6 per mensem, but he is inefficient and a better person is not available in the locality. The management is very weak and the business is dull. The reserve fund of the society is Rs. 776-13-3. The Secretary is a capable and influential person his zeal is the work of the society appears to have cooled. The president and other panchayatadars are literate Christians. It is hoped that all the panchayatdars will work with more interest and bring the society to an efficient condition.

272. *Vaiadi.*—The society began work on 2nd February 1910 and there are now 209 members on the rolls. The society has always been striving to secure much of its working capital locally in the shape of deposits. The transactions under 'recurring deposits' are noteworthy, the monthly collection exceeding Rs 100. Both in the matter of collection and repayment, the society is punctual. The society has employed a clerk on Rs 10 per mensem and pays a rent of Rs 2 per mensem for the premises it occupies to carry on its business. In several cases the borrowers have repaid their dues by making daily payments. The Reserve Fund is Rs. 910-7-6 and the panchayat is very efficient.

683. *Thuppil.*—The society commenced work on 5th February 1912 and there are 68 members on the rolls. The provision in the by-laws to collect provident deposits has not yet been brought into force. One loan of Rs. 220 was overdue on 30th June 1914. The Reserve fund of the society is Rs. 315-6-2. The management is fair. The panchayat should enforce the provident deposit by law strictly and see that loans to members do not become overdue.

791. *Punalur.*—The society was split up from Lalgudy Bank No. 30 and began working on 10th July 1912. There were 236 members on the rolls and the share capital collected being Rs. 1,414. The society is punctual in collecting and repaying. There were two time-expired loans valuing Rs. 130 on 30th June 1914. A clerk on Rs. 7 per mensem is employed and the society has purchased furniture for over Rs. 50. The society carries on its business in a rented building paying Rs. 7-4-0 per mensem. The Reserve fund is Rs. 995-10-10 of which Rs. 432-2-8 was contribution from Lalgudy Bank. The management is efficient and the society is very helpful to all classes of people in the village.

826. *Virugalur.*—There were 61 members on the rolls. Twenty-four loans valuing Rs. 1,350 were overdue on 30th June 1914. This shows that the panchayat is indifferent and weak. The panchayatdars should exert themselves and recover all the overdue loans at the next harvest and thus establish their fitness for their places. The reserve fund is Rs. 363-2-11.

940. *Kudiyalam.*—The society commenced work on 16th September 1912 and there were 194 members on the rolls. Up to 30th June 1914 the society has collected Rs. 136 towards provident deposits. There were 9 overdue loans valuing Rs. 1,112 on 30th June 1914. The management of the society is left in the hands of the secretary. The reserve fund is Rs. 258-10-7. The President Mr. K. V. Srinivasa Ayyangar is requested to look into the affairs of the society a little more carefully. The time expired loans should be recovered at once and the evil practice of unpunctuality should be nipped in the bud.

1045. *Venkatachalapuram.*—The society began work on 3rd June 1913 and there were 58 members on the rolls. The society has not cared to collect provident deposits. There are no overdue loans. The reserve fund is Rs. 168-14-1. The panchayat should enforce the provident deposit by-law. Otherwise the society will not be helped with any further loans.

1048. *Pullambadi.*—The society commenced work on 25th May 1913 and there are 28 members on the rolls. The provident deposits collected up to 30th June 1914 amounted to Rs. 41. There are no overdue loans. The panchayatadars are indifferent to the business. The reserve fund is Rs. 54-3-5.

1204. *Kannadukatchi.*—The society commenced work on 22nd February 1914 and there are 26 members on the rolls. The society has not yet collected provident deposits. There are no time expired loans. The reserve fund is Rs. 49-14-3.

1223. *Tirupalathurai.*—The society was started on its work on 4th May 1914 and there are 54 members on the rolls. The management is efficient. The reserve fund is Rs. 8-7-8.

Perambalur Taluk.

659. *Veppanthattai.*—The society commenced work on 17th January 1908 and there are 175 members on the rolls. On 30th June 1914 the provident deposits collected amounted to Rs. 305. Two loans valuing Rs. 100 were time expired on 30th June 1914. The reserve fund of the society is Rs. 787-9-9. The management is satisfactory. Much credit is due to the president. The panchayat should see that there are no time expired loans at any time.

660. *Kallagam.*—The society commenced work on 30th December 1911 and there are 140 members on the rolls. Twelve loans valuing Rs 695 were overdue on 30th June 1914. This is regrettable and this evil should be nipped in the bud. The establishment and contingent charges come to 1½ per cent. on the transactions, which must be considered lavish and such a high rate cannot possibly allow any net profit to the society. The reserve fund is Rs. 187-14-3. The managent is indifferent.

Upathasalaiyam Taluk.

661. *Jayankondasolapuram.*—The society commenced work on 10th January 1909 and there are 335 members on the rolls. The provident deposits collected up to 30th June 1914 amounted to Rs. 225. Sixteen loans valuing Rs. 1,535 were time-expired on 30th June 1914. The management is unsatisfactory. The reserve fund is Rs. 3,031-10-7. The panchayat should exert itself and recover all overdue loans. With a little more exertion on the part of the panchayatdars the society can get itself raised to the front rank of societies.

662. *Tirumalavadi.*—There are 81 members on the rolls. Ten loans amounting to Rs. 783 were overdue on 30th June 1914. The reserve fund is Rs. 1,018-3-7. The overdue loans should be recovered without delay and the evil practice of unpunctuality should be stopped at once. The panchayatdars should prove their capacity next year by doing more satisfactory work.

198. *Udaiyarpalaiyam.*—The society commenced working on 1st December 1909 and there are 267 members on the rolls. The society has not tried to collect provident deposits. One loan valuing Rs 75 was time-expired on 30th June 1914. The reserve fund of the society is Rs. 852-8-5. The management is not satisfactory. The president is a capable person but appears to lack interest in the work of the society. The provident deposit by-law should be enforced.

199. *T. Palur.*—The society commenced work on 5th December 1909 and there are 65 members on the rolls. The provident deposits collected up to 30th June 1914 amounted to Rs 17 only. There are no time-expired loans. The reserve fund is Rs. 240-5-9. The management is fair. This state of things is mainly due to the president. It is hoped that the panchayat will enforce the provident deposit by-law with greater strictness and thus raise local capital to some extent at least.

200. *Mingarasi.*—The society commenced work on 2nd December 1909 and there are 210 members on the rolls. The share capital collected up to 30th June 1914, amounts to Rs 1,844. Six loans valuing Rs. 182 which were overdue on 30th June 1914 have been subsequently collected. The provident deposits collected amounts to Rs. 282. The establishment and contingent charges are rather heavy. The reserve fund is Rs. 903-11-12. The management is efficient. The secretary devotes much of his time to the work of the society.

203. *Kilakkanatankuriadi.*—The society commenced working on 28th November 1908. There are 78 members on the rolls. The society is remitting the collections made to the District Bank so as to die a natural death. The management is very weak. The reserve fund is Rs. 469-6-9.

286. *Kalveri.*—The society began its work on 30th January 1910 and there are 239 members on the rolls. Forty-three loans valuing Rs 4,767 were overdue on 30th June 1914. The panchayatdars have grown indifferent. The reserve fund is Rs. 1,902-7-6. The panchayat should exert itself and see that all the overdue loans are recovered early and no loans are allowed to become time expired in future. The panchayatdars should so manage the society as to bring credit to the community to which they belong. The president and secretary are both capable persons especially the president, and there is no reason for this bad state of things. There seems also to be a supervision committee in this society which should help in the work of recovering loans.

581. *Kodukkaraippur.*—The society commenced work on 10th March 1911 and there are 100 members on the rolls. The provident deposits collected amount to Rs 357. Three loans valuing Rs. 320 were overdue on 30th June 1914. The reserve fund is Rs. 503-14-3. The overdue loans should be recovered at once and no more loans should be allowed to become time-expired.

638. *Edanganam.*—The society commenced work on 27th February 1911 and there are 36 members on the rolls. The provident deposits collected comes up to Rs. 33. Four loans valuing Rs. 258 were overdue on 30th June 1914. There are instances in which book adjustments have been made by way of repaying loans. The society has not justified, by its management, any further encouragement. The society, if unable to improve, matters, may have to be wound up. The reserve fund is Rs. 170-7-9.

643. *Perpathirippalur.*—The society commenced work on 3rd March 1911. There are 93 members on the rolls. The society has not cared to collect provident deposits. Twenty-eight loans valuing Rs 1,774 were overdue on 30th June 1914. The reserve fund is Rs. 332. The management is bad. The time-expired loans should be recovered without unnecessary delay and the provident deposit by-law should be enforced strictly.

649. *Chintamani.*—The society commenced work on 21st February 1911 and there are 33 members on the rolls. Only Rs. 5 has been collected towards provident deposits. Five loans valuing Rs. 643 were overdue on 30th June 1914. The reserve fund is Rs. 127-10-5. The management is very weak. The Secretary is the only person capable of doing some work. The other members general and panchayat are illiterate. The society is now affiliated to the Jayankondam Union, and it is hoped it will improve under the supervision of the union supervisor.

836. *Nedungudi*.—The society commenced work on 23rd February 1912 and there are 90 members on the rolls. Twenty loans valuing Rs. 1,366 were overdue on 30th June 1914. The management is inefficient and the society does not deserve further encouragement. The reserve fund is Rs. 237-11-2. The overdue loans should be recovered without delay. The union supervisor should frequently visit the society and improve.

837. *Arukkudai*.—The society commenced work on 18th August 1911 and there are 55 members on the rolls. The society has not managed to collect provident deposits. The reserve fund is Rs. 354-12-3. There are no overdue loans. The management is fair. The panchayat should strictly enforce the provident deposit by-law.

838. *Nayagarapiriyal*.—The society began work on 19th August 1911 and there are 48 members on the rolls. Seventeen loans valuing Rs. 1,328 were overdue on 30th June 1914. The society has not collected provident deposits. The management is very bad and the society has to be wound up. The reserve fund is Rs. 132-11-0. The panchayat should take immediate steps to recover the overdue loans and collect provident deposits according to the by-law. The union will see that these instructions are carried out.

839. *Kokkudi*.—There are 82 members on the rolls. Eighty six loans valuing Rs. 2,515 are overdue. The society is very badly managed and the village does not deserve to have the society. The reserve fund is Rs. 309-7-0. The conduct of the panchayat is very reprehensible and such as to bring discredit to their community. Unless the panchayat recover all the overdue loans according to the by-laws and show better work in other directions in the current year the society may have to be wound up and all loans to members recovered at once.

1017. *Muthusermanadam*.—The society commenced work on 14th April 1913 and there are 70 members. Thirteen loans valuing Rs. 1,083 were time-expired on 30th June 1914. The society has collected hitherto only Rs. 25 towards provident deposits. The management is, however, satisfactory. The reserve fund is Rs. 117-8-2. The overdue loans should be recovered at once and no more should be allowed.

1019. *Eraiyur*.—There are 42 members on the rolls. The work of the society calls for no remarks as the management is satisfactory. The reserve fund is Rs. 165-1-11.

1034. *Kuthiyarmal*.—There are 90 members on the rolls. The society does fairly good work. The reserve fund is Rs. 196-5-11.

1038. *Sholamedu*.—The society commenced work on 24th April 1913 and there are 79 members on the rolls. Four loans valuing Rs. 650 were time-expired on 30th June 1914. Steps should be taken to recover them without delay. The management is inefficient. The reserve fund is Rs. 73-14-1.

1041. *Doomangulam*.—The society commenced work on 21st April 1913 and there are 51 members on the rolls. The society has collected Rs. 130 towards provident deposits. The management is satisfactory. The reserve fund of the society is Rs. 70-10-1.

1042. *Elayanthem*.—The society commenced working on 20th April 1913 and there are 44 members on rolls. The provident deposits collected amount to Rs. 183. The management is fairly satisfactory. The reserve fund is Rs. 116-2-9.

1043. *Vimbakudi*.—The society commenced work on 20th April 1913 and there are 53 members on the rolls. The provident deposits collected amount to Re 192. The management is satisfactory. The reserve fund is Rs. 96-3-6.

1055. *Thathur*.—The society commenced work on 23rd September 1913 and there are 140 members on the rolls. The provident deposits collected amount to Rs. 270. One loan valuing Rs. 20 was overdue on 30th June 1914. The contingent charges are very heavy. The management is satisfactory. The reserve fund is Rs 273-7-21.

Musiri Taluk.

179. *Kalakkudi*.—There are 123 members on the rolls. The society is one of the oldest in the Trichinopoly district. It enacted the provident deposit by-law only recently. One loan valuing Rs. 90 was time-expired on 30th June 1914. This should be recovered at once. The society is in a satisfactory condition. The reserve fund is Rs. 371-15-3.

180. *Appanaidur*.—There are 92 members on the rolls. Five loans valuing Rs. 273 were overdue on 30th June 1914. The society was badly managed and the transactions had to be stopped. It is now reported to be willing to revive so as to do better work. The reserve fund is Rs. 99-10-2.

183. *Nagayanallur*.—There are 185 members on the rolls. One hundred and sixty-three loans valuing Rs. 3,400 were overdue on 30th June 1914. The society has neglected to collect the dues from members in time, and has uniformly been irregular in repaying its dues to the District Bank. The panchayatdars are the first defaulters and they do not at all feel the responsibility. The conduct of the literate panchayatdars and of the members leads to infer that they are not afraid of the consequences that are likely to follow non-payment of dues in time. The reserve fund is Rs. 972-14-10. The reasons assigned for the unpunctuality is three successive bad years during which the irrigation tank of the village received no supply. There is some truth in this. But this cannot completely excuse members not making any repayment.

195. *Thottiyam*.—There are 90 members on the rolls. Four loans valuing Rs. 297 were overdue on 30th June 1914. The panchayat should see that these are recovered soon. Steps have not been taken to collect provident deposits. The condition of the society is good and the management satisfactory. The reserve fund is Rs. 383-6-1.

159. *Alathudayampatti*.—There are 19 members on the rolls, but practically the existence of the society is prolonged by the two overdue loans, valuing Rs. 68. The president and the secretary are the two defaulters. As the president, the richest man in the village, has not managed society properly and as no respectable person in the village is willing to manage the society, the village may have to give up the society. The reserve fund is Rs. 69-8-3.

247 *Kovilpatti*.—There are 167 members on the rolls. The society has been developing steadily and the condition of the society is good. The management is efficient and the members quite worthy of the sympathy shown by the Government in organising these co-operative institutions. The reserve fund is Rs. 567–5–9

245 *T. Kulathur*.—There are 95 members on the rolls. All the outstanding 45 loans valuing Rs. 2,600–4–9 were overdue on 30th June 1914. Of the large number of decrees obtained, nearly 17 are still pending execution and quite as large number of suits as nearly 10 are pending disposal Societies of this kind spoil the rest by the bad example they set The management must be entirely blamed for the reckless and dangerous business they have started by lending indiscriminately to all persons in the village. If more responsibility had been felt by them or more caution observed when they introduced the business, it could not be that every member a borrower, and every borrower a defaulter. The members are all fairly solvent and this state of things is chiefly due to faction in the village. The reserve fund is Rs. 377–13–8,

213. *Nalkalam*.—There are 43 members on the rolls Four loans valuing Rs. 94 were overdue on 30th June 1914. The panchayatdars do not appear eager to develop the society. The management is fair. The reserve fund is Rs. 33–15–3.

214. *Sirugunur*.—There are 60 members on the rolls. The management is indifferent and neglect to carry out the instructions issued by the Inspector It remains to be seen whether any payment for services to any of the panchayatdars is likely to improve the condition of the society. Four loans valuing Rs. 185 were time-expired on 30th June 1914 and these should be recovered at once. The reserve fund is Rs. 119–13–11.

KULITTALAI TALUK.

194 *Manaseri*.—There are 186 members on the rolls. The provident deposits collected up to 30th June 1914 amounted to Rs. 512 A clerk on Rs 7 per month is employed. An iron safe has been purchased A manure depot has been opened to help agriculturists. The society is creditably managed. One bad feature of the society is that punctuality is not strictly enforced and several loans stand time-expired. The reserve fund is Rs. 713–14–9.

196. *Malayadipatti*.—The society commenced work on 21st September 1909 and there are 123 members on rolls. The provident deposits collected up to 30th June 1914 amount to Rs. 166. The society is steadily developing and it maintains a satisfactory condition of affairs. The management is efficient. The reserve fund is Rs. 497–7–2.

197. *Manapuri*.—The society commenced work on 20th September 1909 and there are 152 members on the rolls. The society has steadily been developing. Five loans valuing Rs. 494 were overdue on 30th June 1914. Steps should be taken to recover these without delay. The society is ably managed. Credit is due to the secretary M.R.Ry. Annamalai Ayyar. The reserve fund is Rs. 460–7–2.

213. *K. Periapatti*.—The society commenced work on 29th November 1909 and there are 112 members on the rolls. Seventy-six loans valuing Rs. 2,195 were time-expired on 30th June 1914. The society is very badly managed and the members are very unpunctual in repaying the dues. The society has stopped further loading to members. If they do not improve matters, measures will be adopted to cancel the registration. The reserve fund is Rs. 285–1–8.

214. *Pudukottai*.—The society was started on work on 20th January 1910 and there are 46 members on the rolls. Eleven loans valuing Rs. 248 were overdue on 30th June 1914. The panchayat should take steps to recover these at once. Human material is wanting to manage the society properly almost all the members being illiterate. The accounts are badly maintained. The management is weak The reserve fund is Rs. 218–16–8

418. *Zamin Pannapatti*.—The society commenced work on 5th January 1911 and there are 47 members on the rolls. Twenty-eight loans valuing Rs. 1,741 were overdue on 30th June 1914. This is very bad, especially when considering that the members are all honest and well behaving The management is weak. The panchayat should recover all the overdue loans at the ensuing harvest. The reserve fund is Rs. 237–10–11.

600. *Kommandi*.—The society commenced work on 31st August 1911 and there are fifty-one members on the rolls. The management is very bad and the village does not deserve the society. The village munsif who is the president and a fairly well to do man should take more interest in the work of the society, and recover all the time-expired loans at the ensuing harvest. Thirteen loans valuing Rs. 1,714 were overdue on 30th June 1914. The hamlets included in the area of operations of the society are scattered and this renders careful watching of the members difficult. The reserve fund is Rs. 191–9–10.

602. *K. Udayapatti*.—The society commenced work on 20th September 1911 and there are thirty-three members on the rolls. The management is good and the members are highly grateful to the organisers of the institution. Though small business is done, it is perfectly done. The reserve fund is Rs. 147–5–6.

693. *Kadasur*.—The society began work on 30th January 1912 and there are 125 members on the rolls. Nineteen loans valuing Rs. 2,830–4–0 were overdue on 30th June 1914. The management is weak but there is scope for development The panchayatdars should see that the overdue loans are recovered at the ensuing harvest. The reserve fund is Rs. 178–2–4.

695. *Mullipadi*.—The society commenced work on 1st February 1912 and there are forty seven members on the rolls Forty-five loans valuing Rs 3,170 were overdue on 30th June 1914, Neither the panchayatdars nor the members could be induced to repay their dues in the ordinary course. This society is creating a bad influence in the area. There are a large number of societies round About which are likely to be affected by the contagion of this dangerous society in their midst. The panchayat are the worst delinquents and the general

body should resolve to take steps against them at once. Unless improvement is shown the registration of the society will be cancelled and a liquidator will be appointed to recover all the loans. The reserve fund is Rs. 141–13–2.

781. *Palmaduthi.*—The society commenced work on 6th March 1912, and there are fifty six members on the rolls. Thirty-five loans valuing Rs. 1,764 were overdue on 30th June 1914. These should be recovered at the next harvest at least. Human material is entirely wanting to manage the business. The village may have to give up the society. The reserve fund is Rs. 23–6–9

939. *Karungulam.*—The society commenced business on 10th June 1912, and there are seventy-seven members on the rolls. One loan valuing Rs. 80 was overdue on 30th June 1914. The society is ably managed and the members feel the benefits of the society. The reserve fund is Rs 222–0–2.

951. *Vaiyampatti.*—The society was started on work on 5th June 1914, and there are twenty-five members on the rolls. Three loans valuing Rs. 320 were overdue on 30th June 1914. These should be recovered without delay. Human material, in the locality, capable of managing the society, is very poor. The reserve fund is Rs 73–12–4.

955. *Maruthur.*—The society commenced business on 25th September 1912 and there are 48 members on the rolls. Four loans valuing Rs 320 were overdue on 30th June 1914. These should be recoved at the next harvest. The panchayatdars are efficient men and the society is carefully managed. The reserve fund is Rs. 63–7–11.

1062. *Nallathambi Catholic.*—The society commenced work on 10th June 1913, and there are 37 members on the rolls. The managem ent of the society is good and the members punctually pay their dues The reserve fund is Rs. 39–0–8.

1093. *Kulathurampatti Catholic.*—The society was started on work on 11th June 1913 and there are 52 members on the rolls. One loan valuing Rs. 150 was overdue on 30th June 1914 The panchayatdars and the members alike feel the responsibility. The society's work is quite satisfactory. The reserve fund is Rs. 100–7–8.

1200. *Tirumalaipuram.*—The society commenced business on 1st May 1914 and there are 14 members on the rolls. The management of the society is in the hands of influential and respectable persons. The reserve fund is Rs. 1–9–7.

Nannilam Taluk.

20. *Vilur.*—There are 232 members on the rolls. The society has been managing successfully to raise the working capital required, by way of local deposits. Four loans valuing Rs. 444 were overdue on 30th June 1914. There should be no such overdue loans in the society. The management is satisfactory. The reserve fund is Rs. 4,016–11–0. The managing committee deserves praise for its efficient management.

207. *Perumathi.*—There are 63 members on the rolls. There were three overdue loans valuing Rs. 440 on 30th June 1914. The management is unwilling to develop the society but they appear to be careful and safe in conducting the small business they have originally undertaken. The reserve fund is Rs. 498–12–1

210. *Vengarai.*—There are 91 members on the rolls Twenty-five loans valuing Rs. 1,978 were overdue on 30th June 1914 and they are reported to have been subsequently recovered. Some of the panchayatdars are indifferent, but the society appears to be in a fair condition. The reserve fund is Rs 679–13–0.

215. *Thulukkam.*—There are 97 members on the rolls One loan valuing Rs. 138 was overdue on 30th June 1914. The management is satisfactory and the affairs of the society are in good condition. The reserve fund is Rs 777–5–0.

328. *Kalipanankampatti.*—There are 129 members on the rolls. One loan valuing Rs. 150 was overdue on 30th June 1914. The management is good and the affairs of the society are in a satisfactory condition The reserve fund is Rs. 1,130–8–8.

342. *Sendamangalam.*—There are 83 members on the rolls. Fourteen loans valuing Rs. 1,171 were overdue on 30th June 1914. The president and secretary who are capable and energetic young gentlemen should see that this irregularity in their society is soon removed. The management is fair but the members do not appear to release their responsibilities of repaying their dues. The managing committee should educate their members on thrift and punctuality. The reserve fund of the society is Rs. 352–8–1.

421. *Orasendur.*—There are 131 members on the rolls. The panchayatdars and the members feel their responsibility and the condition is satisfactory The reserve fund is Rs 417–1–5. Much credit is due to the panchayatdars for the satisfactory condition of the society.

622. *Maksur.*—There are 110 members on the rolls. Thirteen loans valuing Rs. 1,281 were overdue on 30th June 1914. This is not creditable to the panchayatdars. The panchayatdars are unpopular and the management is not satisfactory owing to a spirit of opposition on the part of some people in the village. The reserve fund is Rs. 368–7–0 The panchayatdars will try to make the society more popular and useful.

737. *Pettapalaiyam.*—There are 71 members on the rolls. Thirty three loans valuing Rs. 1,592 were overdue on 30th June 1914. The panchayat should see that these loans are recovered without delay The management is not quite satisfactory. The reserve fund is Rs 294–23–2.

764. *Nanakkal Mattupalayam.*—There are 89 members on the rolls. The management is strong and the condition of the society is good. The reserve fund is Rs 143–13–2.

787. *Karugudy.*—There are 68 members on the rolls Two loans valuing Rs. 74 were overdue on 30th June 1914. The management is good and the affairs of the society are satisfactory. The reserve fund is Rs. 126–1–0.

841. *Nallur.*—There are 106 members on the rolls. Seven loans valuing Rs. 1,035 were overdue on 30th June 1914. The management is satisfactory. It is regretable that such a good panchayat should have allowed 7 loans to become overdue. The reserve fund of the society is Rs. 315–2–4.

663. *Kumaripalaiyam*.—There are 34 members on the rolls. Five loans valuing Rs. 127 were overdue on 30th June 1914. These should be recovered without delay. Human material to manage the business is wanting, but the society is being assisted in maintaining the accounts by a Koop examiner. The reserve fund is Rs. 225-8-0.

669. *Tisur*.—There are 70 members on the rolls. Two loans valuing Rs. 57 were overdue on 30th June 1914. These should be recovered at once. The management is sound and the affairs of the society are quite satisfactory. The reserve fund is Rs. 134-0-11.

756. *Kumarapalayam*.—There are 30 members on the rolls. Four loans valuing Rs. 175 were overdue on 30th June 1914. The president, who is the mittadar of the place, should see that these are recovered at once and no loan is allowed to become overdue in future. Literate persons are not available to maintain the accounts of the society. The management is, therefore, very weak. The reserve fund is Rs. 94-1-2.

985. *Nallipalayam* 79.—There are 131 members on the rolls. Seven loans valuing Rs. 810 were overdue on 30th June 1914. These overdue loans should be recovered without delay, and unpunctuality should be checked in future. The management is quite satisfactory. The reserve fund is Rs. 428-3-11.

1013. *Kiranur*.—There are 50 members on the rolls. The general conditions of the societies satisfactory. The management is good. The reserve fund is Rs. 140-5-5.

1269. *Lakkiveedi*.—There are 15 members on the rolls. The society was started on work in May 1914. The reserve fund is Re 0-3-6. It is too early to say anything good or bad about the society.

1296. *Thyagarasanpatti*.—The society was started on work in May 1914. There are 21 members on the rolls.

KARUR TALUK.

598. *Vangal*.—The society was started on work on 12th August, 1911 and there are 167 members on the rolls. The society has collected Rs. 292 towards provident deposits. 12 loans valuing Rs. 2,155 were overdue on 30th June 1914. This is very bad and should be rectified at once. This sort of unpunctuality should not be allowed to recur. A clerk on Rs. 7 per mensem is employed. The management is indifferent though the committee consists of capable and respectable men. The reserve fund is Rs. 548-0-10.

650. *Kaiyarum*.—There are 84 members on the rolls, the society having been started on work on 17th December 1911. Thirty two loans valuing Rs. 3,799 were overdue on 30th June 1914. This is very bad. The management is indifferent. There is a great necessity for a society in the village and it is hoped that the panchayatdars will take more interest in the society and conduct it on proper lines. The reserve fund is Rs. 250-12-7.

879. *Nerur* 85.—The society commenced business on 7th May 1912 and there are 103 members on the rolls. The society has collected Rs. 91-0-0 towards provident deposits. Nine loans valuing Rs. 704 were overdue on 30th June 1914. This is unsatisfactory. These overdue loans should be recovered at once. A clerk on Rs. 50 per year is employed. The panchayatdars are indifferent and the reserve fund is Rs. 150-8-8.

883. *Pandamadai*.—The society commenced business on 8th May 1912 and there are 127 members on the rolls. It is a pleasure to have a society of this condition where all business is carefully and most punctually attended to. The reserve fund is Rs. 435-4-6. The Assistant Registrar notes with pleasure the good work done by the panchayatdars.

1015. *Hutchayyan-Kavundanpatti* 87.—The society commenced business on 17th March 1913 and there are 74 members on the rolls. Thirty-seven loans valuing Rs. 2,293-8-8 were overdue on 30th June 1914. The management is very weak and the condition of the society is poor. The reserve fund of the society is Rs. 148-1-3. The society has since been split up into two, viz., Koyamballi and Malapalayam societies, and it is hoped that both these will work satisfactorily within their circumscribed limits.

1016. *Pallapur*.—The society commenced business on 28th February 1913 and there are 30 members on the rolls. The society has collected Rs. 56 towards provident deposits. Six loans valuing Rs. 280 were overdue on 30th June 1914 and they have been collected since. The panchayatdars are capable of managing the business. The reserve fund is Rs. 51-11-11.

1257. *Andankoil*.—The society commenced business on 28th April 1914 and there are 37 members on the rolls. The reserve fund is Rs. 41-3-0.

1302. *Mylampalayam*.—The society commenced business on 28th April 1914 and there are 14 members on the rolls.

திருச்சிராப்பள்ளி ஜில்லா.

திருச்சிராப்பள்ளி தாலூகா.

80 *வாங்கி*.—1-3-06 ல் வேலை ஆரம்பித்தது. இப்பொழுது 164 வேலைசெய் இருக்கிறார். சரித்திர காலமாய் முக்கியமான கடப்பிச்சத்தை எழு சோழ இராஜ இன பிரதேசத்தை ஆண்டதாகத் தெரிகிறது. அங்கு அவ்வளவு தொகை உறுப்பினரை சம்பாதித்துவைத்திருக்கிறதில் இது ஆச்சரியமாக இருக்கிறது. பெரும்பாலோரை சோகைகள் முக்கியமாக வேளாண்மை செய்கிறார்கள். இவர்களுக்கு நல்ல கடன் கொடுத்துவருகிறது. வேலைசெய்யாத சோகைகள் மூலம் வருவாய்கிறது. கடன் வசூலாத நிலுவை. இல்லை என்று சொல்லலாம். மற்ற ஆரம்பமானதாக ரூ. 1,900 க்கு மேல் கடன் வாங்கப்பட்டிருக்கிறது. அதில் தவணையில் ரூ. 2,000 திரும்பியிருக்கிறது. சங்கத்தில் வசூலாகி ரூ. 2,991-14-0. சரியாக எல்லாம் ஒழுங்காகவும் வரவேண்டிய மாதிரியிருக்கிறது. பஞ்சாயத்தார்கள் மிகவும் சிரத்தையாக வேலை நடத்திவருகிறார்.

237 சமயபுரம்.—சங்கம் 25-11-09 ல் வேலைஆரம்பித்தது. இப்பொழுது 73 மெம்பர்கள் இருக்கிறார்கள். நிலவரை ரூ. 217 பிரசிடெண்டு டபாசிட்டாக வசூலிக்கப்பட்டது. பஞ்சாயத்தாரினால் நிர்வகிக்குமிடங்களில் மெம்பர்களிடமிருந்து கொடுக்கல் சரியாக வருகிறபடியால், 5 கடனாளிகளின் தொகை ரூ 50) கொடுத்திருக்கிறது. அகலைபுடன் வேறு பாக்கிகடியாள்களை அப்படியே சங்கத்தார் வசூலாகி ரூ 409-10-1. சரியாகி ருவாரால் சமத்தின் வேலைகள் வளர்ப்பதைத் தொடர்கிறது.

238 திருக்களூர்.—இந்தச் சங்கம் 24-11-09 ல் வேலை ஆரம்பித்தது. இப்பொழுது 231 மெம்பர்கள் இருக்கிறார்கள். மெம்பர்களை தொகுதிகளாக்கி பொறுப்பை உணர்வில்லை. கடனாளி கேட்டபடி திருப்பிசெலுத்திதாலில், 216 கடனாளிகள் தொகை ரூ 8,896 கொடுத்திருந்தது. மாதம் ரூ. 6 சம்பளத்தில் ஏற்படுத்தப்பட்டிருக்கும் குமாஸ்தா தனவேலையை சரிவர கவனித்தாலில். வேறுமனிதரை அந்த வேலை அந்த வேலைக்கு ஏற்படுத்தி வரும் பஞ்சாயத்தார் மிகவும் அரிதாகவுள்ளவர்களையிருக்கிறார்கள். சமத்தின் வேலை புரம் தினமிட்டதாலே சொல்லலாம். வேறுமனிதி ரூ. 770-13-3 அதிகம். வாங்குகின் அதிக கொஞ்சமும், சமாதியதாக உள்ளவர்களிலும், சமத்தின் வேலைகளில் அதிகம் இந்த உதாரம் குறைந்திருக்கிறது. பிரசிடெண்டும் இந்த பஞ்சாயத்தாரும் பாதகமாக. வேலை பஞ்சாயத்தார்களும் இவர்களது அதிக கவனத்துடன் வேலைகள் முன்னேற்ற சமத்தை தலை நிமிர்ந்து மாலைவருவாரென்று நினைக்கப்படுகிறது.

273 வாளாடி.—சங்கம் 2-2-10ல் வேலை ஆரம்பித்தது. இப்பொழுது 208 மெம்பர்களிருக்கிறார்கள். ஆரம்பத்தில் உள்ளபடியே டபாசிட்முறையை சமத்தின் வேலைகு வேண்டிய தொகைகளை சேர்க்க முயற்சிசெய்கிறது. சிலர் டபாசிட்டின் வருவிடாதே மிகவும் புதுச் சமத்த மாதம் 1 கு சுமார் ரூ. 100 கு மேல் வருவாகிறது. மெம்பர்களிடமிருந்து தொகைகளை வருவிப்பதும் செலுத்தவேண்டிய தொகைகளை சரியான தேதிகளில் கொடுப்பதை திருப்திகொடுப்பதிலும் சமத்த தலைவர்தெரிவில், மாதம் ரூ 10 கமிஷனத்தில் ஒரு குமாஸ்தா வேலைசெய்கிறார். மாதம் ரூ 2 வட்டிகளிட்டில் சங்கத்தின் வேலைகள் நடத்தப்படுகிறது. அதிக பெரிய சங்க தலைக் கடனாளி நிலவரி திருப்திகொடுத்தவரு கிறார்கள். சமத்தின் மேலும்தி ரூ. 910-7-6 மிதம். பஞ்சாயத்தாரை மிகவும் சிரத்தை யுடன் வேலை பார்க்கவருகிறார்கள்.

683 தாப்பாய்.—5-2-12 ல் வேலை ஆரம்பித்தது. 93 மெம்பர்களிருக்கிறார்கள். பிரசிடெண்டு டபாசிட் மிகி தற்சமயத்தை வளர்ச்சியடையவில்லை. ரூ. 228 பொருமான ஒரு கடன் வெளியாகிறது. வேலைகளில் ரூ 215-9-3 மிதம். பஞ்சாயத்தார் தனிய வேலைகள் வளர்கிறார்கள். ஆயினும் சொந்தியாக டபாசிட் மிகியை வசூலிப்பது அதிகமாகிறது வளர்ந்த கடனைகளை வெகுகவனமாக வருவிப்பதில் கவனத்தை செலுத்தவேண்டும்.

721 பூசாரிபட்டி.—30-ம் மெம்பர் வாங்குடி பாலிருந்து பிரிக்கப்பட்டு 10-7-12 ல் வேலை துவக்க யிருந்தது. 258 மெம்பர்களிருக்கிறார்கள். பங்குதொகை ரூ. 1,411 வருவாயிருக்கிறது. வேலைகளை வருவிப்பதிலும் செலுத்தவேண்டியவர்களுக்கும் திருப்பிக் கொடுப்பதிலும் சமத்த தலைவரிலில். 2 கடனை ரூ. 130 பொருமானமுள்ளது. வெளிகடனிருக்கிறது. மாதம் 1-கு ரூ. 7 சம்பளத்தில் ஒரு குமாஸ்தா வேலைசெய்கிறார். சமத்த ஆபீஸ் உபயோகத்திற்காக ரூ. 50 கு பொருமானமுள்ள சாமான்கள் வாங்கப்பட்டிருக்கிறது. மாதம் 1 கு ரூ 2-4-0 வாடகையுள்ள கட்டடத்தில் சங்கத்தினவேலை நடத்தபடுகிறது. வேலைநிதி ரூ. 955-10-10 அதில் ரூ 438-9-3 வாங்குப் பாக்கியால் பிரித்தகொகைப் படவேண்டி. பஞ்சாயத்தார் மிகவும் ஜாக்ரதையுடன் வேலைகள் கவனித்திருக்கிறார்கள். மொத்தில் ஆனை எல்லா வருபவினர்களுக்கும் சமத்த அதிக உபயோகமாயிருக்கிறது.

828 மிராதூர்.—91 மெம்பர்களிருக்கிறார்கள். ரூ 1,830 பொருமானமுள்ள 24 கடனகள் வெளி வந்திருக்கிறது. இது பஞ்சாயத்தாரின் அரிதாலையும் வளர்ச்சியையும் காட்டு கிறது. மிகவும் முயற்சிசெய்து அதிக மாருவாரத்திலாவது வெளிதர கடனாளி யெல்லாம் வருவிசெய்து சாக்கள் கொள்ளவேண்டுமென்று நிர்வாகிட்டவேண்டும். வேலைநிதி மொத்தம் ரூ 563-4-11.

940 கொடியாலம்.—15-9-12 ல் வேலை ஆரம்பித்தது. 194 மெம்பர்களிருக்கிறார்கள். ரூ. 135 பிரசிடெண்டு டபாசிட்டாக வருவாயிருக்கிறது. 2 கடனாளிகள் தொகை ரூ. 1,112 வெளி வந்திருக்கிறது. சங்கத்தின் வேலைகளைக் காரியதரிசியால் கவனிக்கப்படுகிறது. வேலைநிதி ரூ. 258-10-1. பிரசிடெண்டு மன்-ஸ்ரீ வே. வி. ஸ்ரீனிவாச ஐயங்கார் அவர்கள் இன்னும் கவனமாக சங்கத்தின் வேலைகள் வளர்ப்பார்களென்று நம்புகிறோம். வெளி வந்த கடனை உடனே வருவித்து அமராதிற்கு கொட்ட நடவடிக்கைகளை ஆபையத்தோடே வளர்க்கவேண்டும்.

1045 வெள்ளாளவழம்.—3-6-13 ல் வேலை ஆரம்பித்தது. 55 மெம்பர்களிருக்கிறார்கள். பிரசிடெண்டு டபாசிட் வருவிக்கவே இல்லை. வெளிவந்த கடனை இல்லை. வேலைநிதி ரூ. 168-14-1 பஞ்சாயத்தார் பிரசிடெண்டு டபாசிட் அதிகமாக வருவிக்கவேண்டுமென. இவ வளவிடம் இனி கடன்கொடுத்த ஒதுக்கவே கூடாதுமாக

1048 புளவபாடி.—29-6-13 ல் வேலை ஆரம்பித்தது. 25 மெம்பர்களிருக்கிறார்கள். ரூ. 41 பிரசிடெண்டு டபாசிட் வருவாயிருக்கிறது. வெளிவந்த கடனைகளில்லை. பஞ்சாயத்தாரை ஒரு சமத்தை விருத்திசெய்வதில் அக்கரமில்லை. வேலைநிதி ரூ. 54 5-5.

1204 கோவிலாகுறிச்சி.—22-2-14 ல் வேலை ஆரம்பித்தது. 28 மெம்பர்களிருக்கிறார்கள். பிரசிடெண்டு டபாசிட் வருவிக்கப்படவில்லை. வெளிவந்த கடன்களில்லை. வேலைநிதி ரூ 19 14-3.

1323 திருவளாதாலை.—7-3-14 ல் வேலை ஆரம்பித்தது. 54 மெம்பர்களிருக்கிறார்கள் பஞ்சாயத்தார் மிகவும் சிரத்தையுள்ளவர்கள். வேலைநிதி ரூ 8-7-0

பெரம்பலூர் தாலூகா.

99 பெரம்பலூர்.—17-1-08 ல் வேலை ஆரம்பித்த இப்பொழுது 175 மெம்பர்களிருக்கிறார்கள். பிரசிடெண்டு டபாசிட்டாக ரூ 195 வருவாயிருக்கிறது. 2 கடனாளிகள் தொகை ரூ 100 வெளிவந்திருக்கிறது. வேலைநிதி ரூ. 707-6-0. பஞ்சாயத்தார் திருப்திகரமாய் வேலை செய்கிறார்கள். பிரசிடெண்டு அவர்களுக்கு மிகவும் வேலைகள் உண்டு. இன்னும் வெளி வந்த கடனைகளையும் பஞ்சாயத்தார் கவனிக்கவேண்டும்.

*858 கல்லாம் —30-12-11 ல் வேலை தவறி இப்பொழுது 140 மெம்பர்களிருக்கிறார்கள். 12 கடைகளின் தொகை ரூ. 665 வசூலாகி இருக்கிறது. இதியலும் அதிருப்திகரமாயிருக்கிறது. ஆராய்ச்சி செய்து இதை கண்டித்து சரிபடுத்தவேண்டும். பெரும்பி சாதல்வார் செலுத்தல் சங்கம் வேளாண்மை செய்யும் தொகைகளில் ரூ. 100 க்கு ரூ. 14 விழுக்காடு வரைகுறைந்து மிகவும் நலிவுறுவதே சொல்லவேண்டும். இதற்கு காரணத்திற்கு யாரைய முதலில், வேலையிற் ரூ. 187-14-3. பஞ்சாயத்தாரைகளுக்கு சங்கத்தின் கடவுகளைக் கொண்டு சரத்தை குறைவாகதாகவிருக்கிறது.

உடையார்பாளையம் தாலுகா.

98 வெல்லகொண்டசோழபுரம் —10-0-08 ல் வேலை தவறி இப்பொழுது 835 மெம்பர்கள் இருக்கிறார்கள். பிரமிடெண்டு டயரிட்டபடி ரூ 225 வசூலாகியிருக்கிறது. 16 கடைகளின் தொகை ரூ. 1,536. கெடுத்திருக்கிறது. சங்கத்தினரேற்பாடை இருப்பாயில்லை. கையிலிருப்பு ரூ. 3,021-10-7. பஞ்சாயத்தார் ஒத்துழைப்புடன் கெடுத்த கடனை வசூலாகவேண்டும். இவரும் பஞ்சாயத்தார் சிறந்தபடியான நடவடிக்கைகளை கையாண்டால் சங்கத்தின் வளர்ச்சி முக்கிய முதலையாக மதிக்கிய அடைய இடமுண்டு.

*93 திருமலைபாடி.—51 மெம்பர்களிருக்கிறார்கள். ரூ. 763 பொருளாகவுள்ள 19 கடன்கள் கெடுபடாதிருக்கிறது. கையிலிருப்பு ரூ. 1,016-3-7. கெடுத்த கடன்களை உடனே வசூலாகவேண்டும். மெம்பர்களை கெடுத்தலையும் செலுத்த ஏற்பாடுசெய்யவேண்டும். அதேபோலும் நிலைமையான கொள்கையை பஞ்சாயத்தார் புகழ்ச்சியை அடையவேண்டும்.

*196 உடையார்பாளையம் —இந்த சங்கம் 1-12-09 ல் வேலை தவறி இதுவரை 187 மெம்பர்களிருக்கிறார்கள். பிரமிடெண்டு டயரிட்டபடி வசூலாகியிருக்கிறது. ரூ. 75 பொருளாகவுள்ள ஒரு கடன் கெடுத்திருக்கிறது. கையிலிருப்பு ரூ. 652-8-8 ஆதிதாழ் சங்கத்தின் வேலை இருபதிலையாய நடத்தப்படுகிறது. அதிகாரிகளிடம் அவர்களுக்கு அதிக பொறுப்புகளும், பஞ்சாயத்தார்கள் பிரமிடெண்டு டயரிடை வைத்து வருவிப்பதின்மூலமாய் சங்கத்திற்கு வேலைகளுவேண்டிய தொகையை வசூலிப்பதில் சம்பந்தப்படவேண்டியது.

*196 தா. பழூர்.—5-12-09ல் வேலை தவறி 65 மெம்பர்கள் சேர்த்திருக்கிறார்கள். ரூ 17 தான் பிரமிடண்டு டயரிட்டபடி வசூலாகியிருக்கிறது. கெடுத்த கடனாளிகளை வேண்டிய ரூ. 236-5-0. சங்கத்தினவேலை சரியான நடத்தலாகுறைந்து. அதிகாரிகளிடம் அவர்களுக்கு அதிக பொறுப்புகளும், பஞ்சாயத்தார்கள் பிரமிடெண்டு டயரிடை வைத்து வருவிப்பதின்மூலமாய் சங்கத்திற்கு வேலைகளுவேண்டிய தொகையை வசூலிப்பதில் சம்பந்தப்படவேண்டியது.

*200 மீன்சுருட்டி.—2-12-09 ல் வேலை தவறி 210 மெம்பர்களிருக்கிறார்கள். பஞ்சாயத்தாரைகளும் ரூ. 1,814 வருவாயிருக்கிறது. 6 கடனாளிகளின் தொகை ரூ. 162 கெடுத்திருக்கிறது பிரமிடெண்டு டயரிட்டபடி ரூ. 282 வருவாயிருக்கிறது. பிரச்சித் சாதல்வார் செலுத்தல் அதிகாரிகளிருக்கிறது. கையிலிருப்பு ரூ. 903-11-11. சங்கத்தின் வேலை சரியான நடவடிக்கைகள். காரியதரிசி சங்கத்தின் வேலையில் மிகுந்த ஊக்கத்துடன் வளர்த்து வருகிறார்.

*203 மீத்தாவட்டத்தரிசி.—28-11-09 ல் வேலை தவறி 78 மெம்பர்கள் இருக்கிறார்கள். வசூலாகும் தொகைகளை திருச்சி டிஸ்ட்ரிக்ட் அப்பர் பாலாருக்கு அப்போதைக்கப்போது அனுப்பி வருகிறது. சங்கம் வேலைத்திய முறையை அடைத்தலையில். பஞ்சாயத்தாரைகளுக்கு சொல்லுதியான நடவடிக்கைகள் புரியவுமில்லை. தெரியவுமில்லை. கையிலிருப்பு ரூ. 489-8-9.

*265 கல்லாவி.—20-2-10 ல் வேலை தவறி இப்போது 239 மெம்பர்கள் இருக்கிறார்கள். 43 கடனாளிகளின் தொகை ரூ 4,767 கெடுத்திருக்கிறது. பஞ்சாயத்தாரைகள் கொடுத்தில் வேலைகளின் அசௌகரியமாயிருக்கிறார்கள். இனியாவது பஞ்சாயத்தார்கள் தகுந்த முயற்சியெடுத்துக்கொண்டு கெடுத்த கடனாளிகளையும் பூராவாக வசூலித்து மறுபடியும் இவர்களிடமாக வைத்துவரை ஏற்பாடுமாகுமாறு வலியுறுத்தவேண்டியது. தலைவருப்பினர்களுக்கு பெரிய உணர்ச்சியை சங்கத்தின் வேலையில் சரியாக நடத்தவேண்டும். அதேபோலும் அவர்களும் மிகவும் கொஞ்சமாகவுள்ளவர்களிடமாகவிருக்கிறார்களும் ஸ்திரிபில்லாமல் இருப்பது நியாயமல்ல. மேலும் பிரேஷ்ட பஞ்சாயத்தார்கள் கடனாளிகளை வசூலிக்க உபாயமான முதலாகை செய்யவேண்டும். கையிலிருப்பு ரூ. 1,692-7-6.

*331 கோடாலிகருப்பூர்.—10-3-11 ல் வேலை தவறி தற்சமயம் 100 மெம்பர்களிருக்கிறார்கள். பிரமிடெண்டு டயரிட்டபடி மூலமாக ரூ 557 வசூலாகியிருக்கிறது. 3 கடன்களின் தொகை ரூ 630 கெடுத்திருக்கிறது. பஞ்சாயத்தார்கள் அவர்களிடமே உடனே வசூலாகும்படி விசாரணைகளை ஒழுங்காக நடத்தவேண்டும். கையிலிருப்பு ரூ. 508-14-3.

536 இடையவெளி.—27-2-11 ல் வேலை தவறி இப்பொழுது 38 மெம்பர்களிருக்கிறார்கள். பிரமிடெண்டு டயரிட்டபடி ரூ 31 வசூலிக்கப்பட்டிருக்கிறது. ரூ. 256 பொருளாகவுள்ள 4 கடன்கள் கெடுத்திருக்கிறது. கடனாளிகள் இருப்பிடங்கொத்தாகவும் கண்டுபிடிக்கமுடியாமலிருப்பதாகவும் தெரிவிக்கப்பட்டிருக்கிறது. பிரதானமான கடனாளிகளை கண்டுபிடித்து வசூலாகும்படி ஏற்பாடுகள் செய்யவேண்டும். கையிலிருப்பு ரூ. 170-7-0.

546 பெரும்பிடுகமுத்தரையர்.—இந்த சங்கம் 8-2-11 ல் வேலை தவறியது. 23 மெம்பர்களிருக்கிறார்கள். பிரமிடெண்டுபடி வசூலிக்கவில்லை. 28 கடன்கள் கெடுத்திருக்கிறார்கள். அவைகளின் தொகை ரூ 1,774 கையிலிருப்பு ரூ. 832. சங்கத்தினவேலைகள் நடுங்காது நடக்கவில்லை. காரியதரிசியை மெம்பரின் வீட்டிலே வருவிக்கவேண்டும். பிரமிடெண்டுபடி வசூலாகும்படி ஏற்பாடுகள் செய்யவேண்டும்.

544 திருமானி.—21-2-11 ல் இந்த சங்கம் வேலை தவறியது. மெம்பர்களின் எண்ணிக்கை 63. ரூ. 5 பிரமிடெண்டு டயரிட்டபடி சேகரிக்கப்பட்டிருக்கிறது. 6 கடன்களின் தொகை ரூ. 618 கெடுத்திருக்கிறது. கையிலிருப்பு ரூ. 127-15-5. பஞ்சாயத்தார்கள் நிலையாய் வேலைகளை நடத்துவதிலில்லை. காரியதரிசி தருணாதான முக்கிய வேலைகளுக்கு நிலையில்லை. மற்ற பஞ்சாயத்தாரைகளுக்கும் மெம்பர்களுக்கும் அதிகமாய் வழுபடுத்தல் தெரியாது. இப்பொழுது வேலைகளை பூர்ணமாய் இதுவரைக்கும் இல்லாதிருப்பதால் பூர்ணமான முயற்சியாகிய மேலாளையிலிருந்து சங்கம் விரைவாயடுவென்றமைகிறோம்.

550 கோடாருடி.—இந்தச்சங்கம் 23-2-11 ல் வேலை தவறிற்று மெம்பர்களின் எண்ணிக்கை 60. 20 கடனாளிகளின் தொகை ரூ. 1,366 கெடுத்திருக்கிறது. பஞ்சாயத்தார்கள் வேலையை ஒழுங்காக

விவரித்து அதனை இவர் சம்பந்தமாக நேராக செய்வதற்கில்லை. கோமதி ரு 237 11-2 கெடைத்த கடனாகி கட்டி வருவதேவேண்டும் பூனியன் குமாஸ்தா சர் அடைவு தனிவகையாக்க சுவதை விருத்திக்கு கொண்டுவரவேண்டும்.

537 அரசகுடி.—இத்தலைவன் 18-5-11 ல் வேலை தவறிற்று. மெம்பராகின்ற சங்கிலி 65 பிரசிடெண்டு பதவிட் வருவிகையில்லை. கோமதி ரு. 354-12-3 கெடைத்த கடன்களில். சங்கத்தின் வேலை சரியாக நடத்துகிறதை, பதிவாளர் கண்டிப்பாக ரிசல்டெண்டு பதவிட் வருவிகையேண்டும்.

558 நாயகர்பிரியர்.—சங்கம் 19-8-11 ல் வேலை தவறி 48 மெம்பராகிறார்கள். 17 கடன் தனிய தொகை ரு. 1,328,கெடைத்திருக்கிறது. பிரசிடெண்டுபதவிட் வருவிகையில்லை, பதிவாளர்தான் கொஞ்சமேனும் வேலை கவனிக்காதது சங்கத்தை மூடுவிடுவதாகவே ஏற்படும். கோமதி ரு. 132-11-6. பதிவாளர் கெடைத்த கடன்களை உடனே வசூலித்த பிரசிடெண்டு பதவிட்டில் சேர்க்கவேண்டும் இந்த விவரங்களை தனிக்கவேண்டும்

559 கோதூடி.—32 மெம்பர்களிருக்கிறார்கள். 30 கடனாளிகள் தொகை ரு. 2,516 கெடைத்திருக்கிறது. பதிவாளர்தானாகவு வேலைசெய்வதில்லை. மெம்பர்களும் சங்கத்தின் நலமான உயர்ச்சி அவசியத்தை அடைய அருகாளர்களல்ல. கோமதி ரு. 209-7-0 தான் பிரசிடெண்டாகளின் நடவடிக்கை திருப்திகரமாய் இருக்கிறது. தவிர்களை வருவிகைகளை வசூலிக்க காலமாயிருக்கிறது. கெடைத்த கடனில் வசூலித்தவைகள் அபவியோகித்த காலமாயிருக்கிறது. கெடைத்த கடனில் வசூலித்தவைகள் ரூ 1000 சரியான தினவுமாக இவ்வருகுதில் கொண்டுவரவில்லை சங்கத்தை மூடி எல்லா மெம்பர்களிடமிருந்தும் உடனே வசூலிக்கவேண்டும்.

1017 முத்தசேலைபட்டி.—இந்த சங்கம் 14-4-13 ல் வேலை தவறிற்று. மெம்பர்களின் எண்ணை 78 13 கடனாளிகள் தொகை ரு. 1085 கெடைத்திருக்கிறது. இதனை ரு. 24 தான் பிரசிடெண்டுபதவிட்டால் வருவிகைப்பட்டிருக்கிறது. சுமார் பதிவாளர்களாகிறார்கள் சங்கமாகவே வேலைசெய்திருக்கிறார்கள். கோமதி ரு. 117-8-2. கெடைத்த கடனில் உடனே வசூலிக்கவேண்டும். இனி கெடைகடனாவதிலும் பார்த்துகொள்ளவேண்டும்.

1018 இடையார்.—மெம்பர்களின் எண்ணை 49. பதிவாளர்களை சிறுதிருட்டை வேலைகள் நடத்தாதால் சங்கத்தைப்பற்றி விசாரிக்க இடமில்லை. கோமதி ரு. 165-1-11.

1024 சசிபெருமாள்.—மெம்பர்களின் எண்ணை 60. வேலைகள் திருப்திகரமாகவே நடக்கிறதாக கோமதி ரு. 166-5-11.

1026 சோழமாதேவி.—21-4-13 ல் வேலை தவறிற்று. மெம்பர்களின் எண்ணை 30. கடனாளிகள் தொகை ரு. 650 கெடைத்திருக்கிறது. சாதாரணமாகவே இவைகளை வசூலிக்கவேண்டும் பதிவாளர்களுக்கு வேலைபார்த்ததற்கு மட்டுமில்லை. கோமதி ரு. 73-15-1.

1041 தேவாலங்கம்.—21-4-13ல் வேலை தவறிற்று. 51 மெம்பர்களிருக்கிறார்கள். ரு. 130 பிரசிடெண்டு பதவிட்டால் வருவாயிருக்கிறது. வேலைகள் திருப்திகரமாகவேயிருக்கிறதாக, கோமதி ரு. 75-10-1.

1042 உபயதாம் —20-4-13 ல் வேலை தவறி 44 மெம்பர்கள் இருக்கிறார்கள். ரு. 183 பிரசிடெண்டு பதவிட்டால் வருவாயருக்கிறது. வேலைகள் திருப்திகரமாக நடக்கிறதாக. கோமதி ரு. 118 2-8.

1043 வெள்ளூர்.—20-4-13 ல் வேலை தவறி 63 மெம்பர்கள் இருக்கிறார்கள். பிரசிடெண்டு பதவிட்டில் ரு. 102 வருவாயிருக்கிறது. வேலைகள் திருப்திகரமாக நடக்கிறதாகிறது. கோமதி ரு. 82-3-6.

1065 சத்தூர் —23-9-13 ல் வேலை தவறிற்று. மெம்பர்களின் எண்ணை 143. பிரசிடெண்டு பதவிட்டால் ரு. 276 வருவாயிருக்கிறது. ரு 20 பொறுமாளருமுள்ள ஒரு கடன் கெடைத்திருக்கிறது. சங்கவார் செலவு அதிகமாயிருக்கிறது. நடவடிக்கைகள் திருப்திகரமாகவேயிருக்கின்றன. கோமதி ரு. 273-7-11.

முதிர் தாலுகா.

176 கோதூடி.—மெம்பர்களின் எண்ணை 123. இது திருவிழாப்பள்ளி இன்னாலில் ஒரு பகுதி சங்கம். இப்பொழுதான பிரசிடெண்டு பதவிட் விதி வரவேதைப்பட்டது. ரு. 50 பொறுமானமுள்ள ஒரு கடன் கெடைத்திருக்கிறது. இந்த கடனை வருவிகையேண்டும். கடனாளிகளை திருப்திகரமாகவே இருக்கின்றனர். கோமதி ரு 371-15-3

180 அபயனல்லூர்.—மெம்பர்களின் எண்ணை 32. 8 கடன்களின் தொகை ரு 273 கெடைத்திருக்கிறது. சரியான வேலைக் கட்டளைதான் சங்கத்தை முடிவிடாமலென்று சொல்லிக்கூட்டத. இதை பதவாளர் வேலைசெய்யவேண்டுமென்று மெம்பர்கள் அறிவித்திருக்கிறார்கள். பதிவாளர்களே வசூலை கடனினைத் திருப்திகொள்கிறதில்லை. கொஞ்சமேனும் தவறை பொருபடை உணர்வில்லை. மெம்பர்களுடையும் பதிவாளர்களுடைய வயது கடனாளிகளை சுமார்த்தால், தங்கள தானைப்பாதுகாப்பு ஏற்பட்டையை விபரீதங்களை அறிவில்லை என்றே நினைக்கவேண்டியிருக்கிறது. கோமதி ரு 972.14-10. குளகளின் தலைவர் இவராதாலை 3 வருடங்களாய சரியான பயிர்களில்லை வாதாதால் தருக்காக கடன் தொகைகளை செலுத்தாதாதாலை காரணமாய் சொல்லப்படுகிறது. இது கொஞ்சம் நியாயமும் மெம்பர்கள் கொள்ள தொகையாயிருந்தும் திருப்திகொள்ளாதாதாலை காரணமாயிட்டாதா

195 தேவடியம்.—சங்கத்தில் 38 மெம்பர்களிருக்கிறார்கள். 4 கடனாளிகள் தொகை ரு. 287 கெடைத்திருக்கிறது. பதிவாளர்களின் இவைகளை உடனே தாமதமாகாமல் வருவிக்கவேண்டியது. பிரசிடெண்டு பதவிட் வருவிகையேயில்லை, பதிவாளர்தான் திருப்தியாய் வேலைசெய்திருக்கிறார். சங்கம் நல்ல நிலைமையில் இருக்கிறது. கோமதி ரு. 388-6-1.

258 ஆதனூர்மேலமட்டி.—18 மெம்பர்கள் இருக்கிறார்கள். 2 கடன்களின் தொகை ரு. 55 கெடைத்தது. பதிவாளர்தான் சங்கம் நலமும் வேலைசெய்தாகாக நினைக்கிறார்கள் விஷய அதிகாரிகளிடையும் காரியதிலும் தான இந்த கடனை திருப்திகொடுக்கவேண்டியவர்கள். அதிகாரிகளுடன் அதிக தொகை கடனைவசூலிக்கும் சங்கத்தை

சரியான நிலையில் வைக்கவில்லை. தவறுகளினாலுள்ள மேலதிகச் செலவை ஈடு செய்ய இழப்பீடில்லை. சமரசம் முடிவு எட்டவேண்டியது தான். கோமதிநி ரு 99-6-3.

297 கரிசல் —167 மேல்சாலிருக்கிறார்கள். சங்கம் ஸ்திரமாய் வேலைசெய்தவரை நிலையிலிருக்கிறது. பதாயத்தார் பிரதிநிதியல்லர்கள். மேல்சாலும் பயனாளிகளிடையே அருகும் உள்ளனர். கோமதிநி ரு 557.5.6

295 த. கனத்தூர்.—மேல்சாலின் எதிரில் 65. பால்பிரிக்கும் 45 மாடுகளின் தொகை ரு. 2,610-1-9 ம் கெடைத்தவர்கள். மேல்சாலின் நிர்வாகமும் விருத்தியையும் குறித்து ஏராளமான இதரச் சங்கதாரர்களுடைய ஆலோசனைகளும் அதில் மிகவாயகிஸ்தாவுகளென்று ரூபாய்களிட்டது. மாங்கள் உள்ள ஒரு மேல்சாலுக்கு நமுக்காகச் செய்ய முடியாது. கமா 17 டிரிம்ள் நிலவேரை நடவடிக்கைகளை எடுத்தபடியில்லை. மாடு 16 தானாக்கள் இன்னும் முடிவாகவில்லை. இம்மாதிரியான குடிவிசைச் சங்கங்கள், சம்பந்தமுள்ள ஊரை நடக்கையும் சங்கங்களைக்கூடச் சேர்த்துவிடுவதாகவே தொடர்ச்சியாக வரவேற்கிறது. இச்சங்கத்தின் நலனுக்காகவே பல சமயத்தில் சோதனை. அவரை நலனைகளுடன் அதிகாரத்தையும் அறிவையும் சரியாக உபயோகத்தை வேண்டிய வேலைகளிருந்தன்களின், சமயத்திலிருக்கும் ஒவ்வொரு மெம்பரும் ஒரு சனியில் கூட பெறுகிறவரும் முடியாது, கூட்டங்களின் ஒவ்வொரு மெம்பரும் தொடர்ந்தும் நிருபகிடைவராவிருந்திருக்கவும் முடியாது. மேல்சாலின் வரும் நிலைமைகளாராயிருந்தபோதிலும், வாரிலுள்ள கஷ்டங்கள் சமயம் இந்த நிலைமையிலிருந்தபோதும். கோமதிநி ரு. 317-12-3.

878 தெற்குரம்.—43 மேல்சாலிருக்கிறார்கள், 4 மாடுகளின் தொகை ரு 94 கெடைத்திருக்கிறது சமரசத்தை விருத்திசெய்ய பதாயதாரருக்கு இடமில்லை. தடைபட்ட வரையில் மேல்சாலை சரியாகவேயிருக்கிறது. கோமதிநி ரு. 33-15-3.

814 திருவதூர்.—60 மேல்சாலிருக்கிறார்கள். பதாயதாரருக்கு சேர்ந்தவில்லை. இவரோடை அலுவலின் உத்திரவு, புத்திமதி இவைகளை அனுசரித்திருக்கிறது. ஒருகால் சங்கத்தின் பால்சாயத்தாரின்மீது எருமைவகை பிரதிபிரயோஜனம் எடுப்பாக சரியான வேலை நடக்கும் ? 4 மாடுகளின் தொகை ரு. 185 கெடைத்திருக்கிறது இவைகள் உடனே விருத்தி செய்யவேண்டும், கோமதிநி ரு. 119-13-11,

குறிப்பிடாத சாதாரண.

194 மணவாளி.—185 மேல்சாலிருக்கிறார்கள். ரூ 312 பிரசவிடைவு டிபாசிட்டாக விருக்கப்பட்டிருக்கிறது, மாதம் 1-கு ரு 7 சம்பளத்தில் ஒரு ஆளாள்ளார் இருக்கிறார். ஒரு மாடுகளை பேட்டியும் வாங்கப்பட்டிருக்கிறது. வெள்ளியின் உபயோகத்திற்காக ஒருருதமை டிபோ ஏற்படுத்தப்பட்டிருக்கிறது. பதாயத்தார்கள் மிகுந்த ஊக்கத்துடன் வேலை செய்து வருகிறார்கள். அதிக மாடுகளை கெடைத்திருக்கின்றன. தலைவர் நெறியில் வருவிக்கவேண்டும். கோமதிநி ரு. 719-14-9.

196 மீனாட்சிபட்டி.—21-6-09 ல் வேலை துவங்கி 123 மெம்பர்கள் இருக்கிறார்கள். ரூ. 165 பிரசவிடைவு டிபாசிட்டாக வருவாயிருக்கிறது. சமரசம் ஸ்திரமாய் விருத்தியாகிறது. சங்கத்தின் நிலைமையும் நல்ல நிலையில் இருக்கிறது பதாயதாரர்களை மிகவும் சிரத்தையுடையவர்கள். கோமதிநி ரு. 497-7-2.

197 மணப்பாரை.—இந்த சங்கம் 20-9-09 ல் வேலை துவக்கப்பட்டு இப்பொழுது 192 மெம்பர்களிருக்கிறார்கள். சமரசம் ஸ்திரமாய் விருத்தியாகிறது. 5 மாடுகளின் தொகை ரு. 494 கெடைத்திருக்கிறது. அலுவலை உடனே வருவிக்கவேண்டும் சங்கம் வேலை சரியான நடத்தப்பட்டுவருகிறது. ராயருரி ம-ரா-ரா-ஸ்ரீ அண்ணாசாமி ஐயங்கார் அவர்களுக்கு மிகவும் பெருமையுண்டு. கோமதிநி ரு. 466-7-2.

213 கு பெரியபட்டி.—29-11-09 ல் வேலை துவங்கி 112 மெம்பர்களிருக்கிறார்கள். 76 மாடுகளின் தொகை ரு 2,493 கெடைத்திருக்கிறது. பதாயதாரர்கள் மிகவும் சிரத்தையுள்ளவர்கள் வேலை மெம்பர்களை வரவிடாமல் நிறுத்தி நிறுத்தி வேலை செய்கிறார்கள். மெம்பர்களுக்குப் புதிதாக மாடுகள் கொடுப்பதை இப்பொழுது நிறுத்தி வைக்கப்பட்டிருக்கிறது. இம்மாதிரி ஆவேச மாடுகளை கெடைத்த நிறையுடன் விட்டதினால் முக்கிய அதிகாரிகளிடையும், இன்னும் இதர பதாயத்தார்களிடையும் அரிதாகவே வெளிப்படையாக காண்கிறது. இந்த மாடுகளெல்லாம் மாடுகள் வருவிக்கவும். இம் மாதிரி சங்கத்தின் வேலைகளில் அதிக விருத்தி காண்பதாக பத்திரம் சமர்ப்பித்த மாடுகளிடமாக. கோமதிநி ரு. 385 1-8.

214 புதுகோட்டை.—20-1-10 ல் சங்கம் வேலை துவங்கி 40 மெம்பர்களிருக்கிறார்கள் 11 மாடுகளின் தொகை ரு 915 கெடைத்திருக்கிறது. பதாயத்தார்கள் மாடுகளை வருவிக்கவேண்டியது. அதிகமாக வரவு மெம்பர்களும் எருமைவகைத் தொடாதவர்களாகவும், விவசாயத்தில் சரியான நடத்தைகளுள்ளவர்களாகவும் இப்பொழுது இருக்கிறார்கள். மெம்பர்களையாரும் மேல்சாலுக்கு மாடுகளை முன்னுரிமை வரிக்க. அப்படியிருந்தும் கெடைத்த மாடுகளை வருவாகையிலுமுள்ள பதாயதாரர்களை ஊக்கமாக காண்பிக்கவில்லை. உடனே அலுவலை வரவு செய்துவிடவேண்டியது. கோமதிநி ரு. 237-10-11.

600 குமாரவாடி.—சங்கம் 31-8-11ல் வேலை துவங்கி இப்பொழுது 31 மெம்பர்களிருக்கிறார்கள். நிர்வாக சமயசார் வேலைகள் சரியாக நடக்கவில்லை மெம்பர்களும் சங்கத்தின் பிரயோஜனத்தை அடைவதற்கு வாயில்லை. அதிகாரிகளும் வரிகளும் மிகவும் மிஞ்சி இன்னும் கொஞ்சம் அதிக சிரத்தையுடன் வேலைசார்த்தால் நல்லதாகவே சங்கம் நல்லநிலைமைக்கு வரக்கூடுமென, 13 மாடுகளின் தொகை ரு 1,716 கெடைத்திருக்கிறது. கெடைத்த மாடுகளெல்லாவற்றையும் மாதுளாவரத்தில் அதிகாரஸ்தரிபடி கணக்குமாய வரும் செய்யவேண்டியது. சங்கத்தின் விவரங்களை நடத்தி மதாசரை சரிபார்த்திவிட்டாரிலும் மெம்பர்களின் நடவடிக்கையை வளர்ப்பது வழமையிருக்கிறது. கோமதிநி ரு. 19-1-9-10.

602 கு. உடையப்பட்டி.—20-9-12 ல் சங்கம் வேலை துவங்கி இப்பொழுது 33 மெம்பர்களிருக்கிறார்கள். சங்கத்தின்வேலை தொடர்ச்சியும் நன்முறையும் நடைபெறுகிறது. சங்கத்தை உண்டு

பள்ளிகொண்டதனால் மெம்பர்கள் எப்பொழுதும் புகுந்தகொண்டு சுறறியுள்ள வாசனையும் திருகோணல் தன்னுடைய வேலைகள் கொஞ்சமாயிருந்தாலும் அவைகள் ஒழுங்காக நடந்தப்பட்டுவருகிறது. கேஷமநிதி ரூ. 147-6-6.

693 கடலூர்.—30-1-12ல் சங்கம் வேலை தொடங்கி இப்பொழுது 123 மெம்பர்களிருகிறார்கள். 19 கடன்களின் தொகை ரூ. 1,530-4-0 வெடைத்திருகிறது. பருசாயத்தாரின் தற்காலவேலையானது குறைவு என்று சொன்னதும், அவர்கள் இல்லாமை தனது சங்கத்தின் வேலைகளில் உழைத்த அதிக விருதி காணப்படுகிறது. அதேத மாருவாரத்தில் எல்லா வெடை கடன்களையும் வசூலித்துவிடவேண்டும். கேஷமநிதி ரூ. 178-2-4.

695 முளப்பாடி.—1-2-12 ல் வேலை ஆரம்பித்த இப்பொழுது 47 மெம்பர்களிருக்கிறார்கள். 45 கடன்களின் தொகை ரூ. 3,170 வெடைத்திருகிறது. பருசாயத்தார்களாலும், மெம்பர்களாலும், வசூல் கடனிலிருந்துதான்வெடை தேயில்லை. இதற்கு சங்கதார் சம்பந்தமுள்ள இரண்டு சங்கங்களும் வெடாமலிருக்கவேண்டுமே! சுற்றுப்புறங்களில் அதேகமான வீடுகளினால், இவைகளெல்லாம் தவறாமல் வசூலாகிவருவதுபோலவும், இதற்கு சங்கதார் சமயமறிந்து முடிவுகட்டவேண்டியது. பருசாயத்தார்கள் தான், இதற்கு சங்கங்களைக் கொடுத்தார்கள். அவர்களிடமிருந்து தொகைகள் வருவிக்க மாசசபாய உடனே நடவடிக்கைகள் எடுக்கவேண்டும். சிறிதாகம் ஏறபட்டிருப்பதால் சங்கத்தை முடிவுவிட்டு இந்த விவிபோட்டம் நியமித்த சில நடவடிக்கைகளுடன்தான்பிடிக்கப்பட்டிருக்கிறது. கேஷமநிதி ரூ. 121-13-2.

751 பாலகேறி.—5-3-12 ல் சங்கம் வேலை துவங்கி 56 மெம்பர்களிருக்கிறார்கள். 35 கடன்களின் தொகை ரூ. 1,703 வெடைத்திருகிறது. அதேத மாருவாரத்தில் எல்லாகடன்களையும் வசூலித்துவிடவேண்டியது. சங்கத்தில் வேலை எல்லாம் நன்றாக நடைபெறுகிறது. சங்கத்தை முடிவிவிடவேண்டியதுதான். கேஷமநிதி ரூ. 22-8-9.

939 கருக்குளம்.—10-8-12 ல் வேலை துவங்கி இப்பொழுது 77 மெம்பர்களிருகிறார்கள். ரூ. 80 உள்ள ஒரு கடன்தான் வெடைத்திருகிறது. சங்கத்தின் வேலை நடைமுறைகளும் திருப்திகரமாகவும் இருகிறது. மெம்பர்கள் சங்கத்தின் பிரயோஜனத்தை மனதில் உணருகிறார்கள். கேஷமநிதி ரூ 222-8-2.

951 வையம்பட்டி.—9-8-12 ல் வேலைதொடங்கி இப்பொழுது 25 மெம்பர்களிருகிறார்கள். 3 கடன்களின் தொகை ரூ. 320 வெடைத்த நிலுவைத்தை உடனே வசூலிக்கவேண்டும். சங்கத்தின் காரியங்களை திறமையுடன் நடத்தக்கூடியவர்கள் நிலவை சொலவம். கேஷமநிதி ரூ. 73-12-4.

955 மாவத்தூர்.—25-8-12 ல் வேலை ஆரம்பித்த இப்பொழுது 40 மெம்பர்களிருக்கிறார்கள். 4 கடன்களின் தொகை ரூ. 320 வெடைத்திருகிறது. அதேத மாருவாரத்தில் இவைகளை கண்டிப்பாய் வசூலித்தல் வேண்டியது. பருசாயத்தாரான ஸ்ரீமதி மையாண்டாள், வேலையும் சரிவர பார்த்துவருகிறார்கள். கேஷமநிதி ரூ. 62-7-11.

1102 தஸ்தம்பட்டி மதேரில்.—10-8-12 ல் வேலை துவங்கி 37 மெம்பர்களிருகிறார்கள். சொலவுகளின் வேலை சரிவர நடத்தவருகிறது. மெம்பர்களும் சரியான காலங்களில் கடன் தொகைகளைத் திருப்பிக்கொடுத்துவிடுகிறார்கள். இது ஒரு நல்லசங்கம். கேஷமநிதி ரூ. 39-9-6.

1063 வெண்டலபட்டி மதேரில்.—சங்கம் 11-8-03 ல் வேலை துவங்கி 52 மெம்பர்கள் இருகிறார்கள். ரூ 180 பெறுமான ஒரே கடன வெடைத்த இருகிறது. பருசாயதாரர்களும் மெம்பர்களும் அவரவர்களுடைய பொறுப்பை உணருகிறார்கள். சங்கத்தின் வேலைகளும் திருப்திகரமாகவேயிருகிறது. கேஷமநிதி ரூ. 100-7-8.

1293 திம்மாட்சிபுரம்.—சங்கம் 1-8-12 ல் வேலை துவங்கிற்று. 14 மெம்பர்களிருகிறார்கள். இது ஒரு புதிய சங்கம். சங்கத்தின் வேலைகளைம் நெருப்புளதும், மதியாதையுள்ளவைகளாகவும் நடந்தப்பட்டுவருகிறது. கேஷமநிதி ரூ. 1-9-7.

காமக்கல் தாலூகா.

20 வேதூர்.—232 மெம்பர்களிருகிறார்கள். சங்கத்திறகு வேண்டிய பணத்தை உனரிவேறு டமாபிட்டாக வருவிக்க முயறசி செய்யப்பட்டுவருகிறது. 4 கடன்களின் தொகை ரூ. 444 வெடைத்த நிறகிறது. இம்மாதிரி வெடைத்த கடனை நிருக்கவேண்டாதே சங்கத்தின் வேலைகள் திருப்திகரமாயிருகிறது. இதர விஷயத்தில் மாவெல்ல கமிட்டியாரை புறதாக்கரமாயிருகிறது. கேஷமநிதி ரூ. 4,016-11-0.

207 பரமத்தி.—63 மெம்பர்களிருகிறார்கள். 3 வெடைத்த கடன்களின் தொகை ரூ. 440 வருவாசமாயிருகிறது. திவாசகமையாருடைய சங்கத்தின் வேலைய அதிகாரிகளின் சௌதரியமே, ஆனால் இருகிற வேலைகள் கொஞ்சமாயிருப்பதாலும் சரியாக நடத்தினார்கள். கேஷமநிதி ரூ. 496-14-1.

210 வெங்கரை.—91 மெம்பர்களிருகிறார்கள். 25 கடன்களின் தொகை ரூ 1,978 வெடைத்திருக நிறது. இவைகள் பிரபாடி வருவாய்விட்டதாகத் தெரியவருகிறது. பருசாயத்தார் மெம்பாகளுக்கு சங்கத்தின் வேலையில் சுறறுதலையிலையாயிலும், சங்கத்தின் வேலை சரியாக நடக்கிறதுபோல காணப்படுகிறது. வெடைத்த கடனை உடனே வசூலிக்கவேண்டுமே. கேஷமநிதி ரூ. 879-13-6.

216 குப்பிருளம்.—சங்கத்தில் 97 மெம்பர்களிருகிறார்கள். ரூ. 136 பொறுமானமுள்ள ஒரே கடன வெடைத்திருகிறது. சங்கத்தின் வேலைகள் சிறுதையுடன செய்யப்பட்டு, நல்லநிலையில் இருகிறது. கேஷமநிதி ரூ. 777-5-0.

225 களப்புறுயலபட்டி.—சங்கத்தில் 129 மெம்பர்கள் இருகிறார்கள். ரூ. 150 பொறுமானமுள்ள ஒரே கடன வெடைத்த இருகிறது. சங்கத்தின் வேலைகள் நமுக்கமாக நடந்துவருகிறது. சங்கம் நல்லநிலையில் இருகிறது. கேஷமநிதி ரூ. 1,185-8-3

242 சேந்தமங்கலம்.—சங்கத்தின் மெம்பர்களின் எண்ணிக்கை 83. 14 கடன்களின் தொகை ரூ. 1,171 வெடைத்திருகிறது. அதிகாரிகளுடனும், காரியதரிசியும், தலைவரிடமும் மிகவும் உறவுடன்தான் வாசன். அவரை வெடைத்த கடனை தாமதமாயில்லாமல் வசூலித்துவிட வேண்டுமே. பருசாயத்தாரான் சங்கத்தின் வேலையை சரியாகப் பார்த்துவருகிறார்கள். ஆனால் மெம்பரான அவர்கள் வாயில் கடன்களை திருப்பிகொடுப்பதில் தகராறு பொறு படாமலிருகிறது. பருசாயத்தாரான் மெம்பர்களுக்கு, கொஞ்சம் சரியான அபிப்பிராயம் கடனைத் திருப்பிகொடுப்பது இவைகளை எற்படுதவேண்டும். கேஷமநிதி ரூ 352 5-1.

621 ஓலப்பாளையம்.—மெம்பர்களின் எண்ணிகை 131 சங்கம் நலலநிலையிலிருகிறது. இது பருசாயத்தாரின் சௌதரியத்தை காணபிகிறது. கேஷமநிதி ரூ. 417-1-6.

642 மேலகுறிச்சி.—மெம்பர்களின் சங்கிலை 13. கடன்களின் தொகை ரூ 1,284 கெடேடத்திருக்கிறது. பஞ்சாயத்தார்கள் முன்னால் சங்கத்தில் மிகவாசிகளை வரவழைத்து, பஞ்சாயத்தாரும், மற்றுள்ள மனிதரும், முத்தலைபாண்டியனுடைய சங்கத்தில் நிலவை இந்த மாதிரியிருக்கிறது. இவ்வேலையை பஞ்சாயத்தார்கள் வெகுசுரம் சிரத்தை எடுத்துக் கொண்டு சங்கத்திலுள்ள மெம்பர்களை அதில் பிரயோஜனத்தையடையும்படிச் செய்யவேண்டும். வேலைதிதி ரூ. 253-7-0.

737 பேட்டைபாளையம்.—மெம்பர்களின் சங்கிலை 71. 32 கடன்களின் தொகை ரூ. 1,592 கெடேடத்திருக்கிறது. பஞ்சாயத்தார்கள் இவைகளை உடனே வசூல்செய்யவேண்டும். வேலைதிதி ரூ. 284-13-2.

738 தாமக்கல் மேட்டுத்தெரு.—மெம்பர்களின் சங்கிலை 80. பஞ்சாயத்தார்கள் மிகவும் ஊக்கமுடையவர்களாயிருப்பதற்கு சங்கம் நல்லநிலைமையிலிருக்கிறது. வேலைதிதி ரூ. 143-13-2

797 காருரு.—மெம்பர்களின் சங்கிலை 68. ரூ. 74 பொருமான 2 கடன்கள் கெடேடத்திருக்கிறது. சங்கத்தின் நிலைமையும், பஞ்சாயத்தார்கள் செய்யும் வேலையும் திருப்திகரமாயிருக்கிறது. வேலைதிதி ரூ. 120-1-0.

840 தம்மநாயக்கன்பட்டி.—மெம்பர்களின் சங்கிலை 138 7 கடன்களின் தொகை ரூ. 1,035 கெடேடத்திருக்கிறது. பஞ்சாயத்தார்கள் சொன்னபடி விரைவில் வேலையிலும் வசூலிலும் கவனமுடையவர்களாயிருப்பதுடன் 7 கடன்களை கெடேடத்து தீர்த்துவிட்டதாகத் திருப்திகரமாயிருக்கிறது. வேலைதிதி ரூ. 316-2-4.

883 குமரிபாளையம்.—சங்கத்தில் 94 மெம்பர்களிருக்கிறார்கள். 9 கடன்களின் தொகை ரூ. 127 கெடேடத்திருக்கிறது. இவைகளை உடனே வசூல்செய்யவேண்டும். சங்கத்தின் வேலைகளைப்பார்க்கும் நிர்வாக உள்ளவர்கள் மேடையாது, கணக்குகளை எழுதுவதில் மோசமான குறுக்கு வழிகளாக ஒத்தாசை செய்கிறார். வேலைதிதி ரூ. 225-8-0.

892 தூரு.—மெம்பர்களின் சங்கிலை 70. ரூ. 32 பொருமானமுள்ள 2 கடன்கள் கெடேடத்திருக்கிறது. இவைகள் உடனே வசூல்செய்யப்படவேண்டும். பஞ்சாயத்தார்கள் நிலைமையை யோசனை. சங்கத்தின் விவகாரங்கள் நடந்துவருகின்றன. வேலைதிதி ரூ. 134-0-12.

956 குமாரபாளையம்.—மெம்பர்களின் சங்கிலை 30 4 கடன்களின் தொகை ரூ. 275 கெடேடத்திருக்கிறது. அதிகாரஞ்சிபி அவர்களை இவைகளை உடனே வசூல்செய்யவேண்டியது. கணக்குகள் எழுதப்படுவதைத் தெரிந்தவரைக் கொண்டாவது, பஞ்சாயத்தாருக்குத் திறமை போதாது. வேலைதிதி ரூ. 94-1-2.

985 நல்லிபாளையம்.—சங்கத்தில் 121 மெம்பர்கள் இருக்கிறார்கள். 7 கடன்களின் தொகை ரூ. 810 கெடேடத்திருக்கிறது. பஞ்சாயத்தார் உடனே இவைகளை வசூல்செய்யவேண்டும். இனி மேல் கடன்கள் கெடேடாமலிருக்கும்படி பார்க்கவேண்டும். பஞ்சாயத்தார்கள் நிலைமையை வளர்க்கிறார்கள். வேலைதிதி ரூ. 428-3-11.

1013 சேம்பூர்.—மெம்பர்களின் சங்கிலை 50. மொத்தமில் சங்கத்தில் வேலைகள் சரியாக நடந்து வருகிறது. வேலைதிதி ரூ 140-5-6.

1260 வத்தலகுண்டு.—சங்கத்தில் 19 மெம்பர்கள் இருக்கிறார்கள். சங்கம் மே மாதத்திற்கான வேலை தொடங்கிற்று. தலைவர் முதலாட்ட எதிர்பார்ப்பதற்கு இப்பொழுது விசாரிக்க நேரமில்லை வேலைதிதி ரூ. 0-3-6.

1286 திப்பிரமாதேவி.—இதுவும் ஒரு புதிசங்கத்தார். மே மாதத்திற்கான வேலை முடிந்தது. 21 மெம்பர்களிருக்கிறார்கள்.

கருர் தாலூகா.

559 வாங்கல்.—12-8-11 ல் சங்கம் வேலை ஆரம்பித்தது இப்பொழுது 167 மெம்பர்களிருக்கிறார்கள். ப்ரஸிடெண்டு மூலமாக ரூ. 292 வரும் செலவுபட்டிருக்கிறது. 12 கடன்களின் தொகை ரூ. 2,156 கெடேடத்திருக்கிறது. இவைகளை உடனே வசூல்பண்ணுவதில் இனி மேல் கடன்கள் கெடேடாமலிருக்கும்படி பார்த்துக்கொள்ளவேண்டும். மாசம் ரூ 7 சம்பளத்தில் ஒரு குமாஸ்தா வேலைபார்த்துவருகிறார். பஞ்சாயத்தார்களின் படிதலங்களும் யோசனைகளும் நிலைமைகளும் இருந்தபோதிலும் அவ்வளவு சரியாக நடைபெறுகிறதில்லை. வேலைதிதி ரூ. 548-0-10.

656 சாலபுரம்.—சங்கம் 17-12-11 ல் வேலை துவங்கி இப்பொழுது 64 மெம்பர்களிருக்கிறார்கள். 32 கடன்களின் தொகை ரூ 1,769 கெடேடாத திருக்கிறது. தலைவர் பஞ்சாயத்தார்களை சரியாக வைத்து வேலைபார்க்கவில்லையாக தெரியவருகிறது. கெடேடாத கடன்களெல்லாம் உடனே வசூல்செய்யவேண்டும். இந்த ஊருக்கு ஒரு தனிய தாலையாவது இருப்பது அவசரமாகும். ஆனாலும் பஞ்சாயத்தார்கள் அதிகாலைக்கட்டும் உச்சகாலத்திலும் தங்களுக்கு தங்கு நிலைமைகளை கொண்டுவருவார்களாக எண்ணப்படுகிறது. வேலைதிதி ரூ. 250-12-7.

676 தென்னிலை.—சங்கம் 7-8-12 ல் வேலை துவங்கிற்று. 103 மெம்பர்களிருக்கிறார்கள். ப்ரஸிடெண்டு மூலமாக ரூ. 61 வரும்படியாகியிருக்கிறது. ரூ. 704 பொருமானமுள்ள 9 கடன்கள் கெடேடத்திருக்கிறது. இது திருப்திகரமாயில்லை. கெடேடாத கடன்களை உடனே வசூல்செய்துவிடவேண்டும். வருஷத்தில் ரூ 50 சம்பளம்கொடுத்து ஒரு குமாஸ்தா வைக்கப்பட்டிருக்கிறது. பஞ்சாயத்தார்களுக்கு சரித்தையில்லை வேலைதிதி ரூ. 150-8-2.

834 பகுதம்பாளையம்.—3-8-12 ல் சங்கம் வேலை துவங்கிற்று. 117 மெம்பர்களிருக்கிறார்கள். சங்கத்தில் வசூல் செய்வதற்கு ஒன்றுமில்லையாக. இந்த விஷயத்தில் தலைவர் மிகவும் திருப்திகரமாயிருக்கிறது. பஞ்சாயத்தார்கள் செய்திருக்கும் வேலையை பொறுத்தவரைக்கும்தான் அதில் சந்தோஷமுண்டாகிறது. வேலைதிதி ரூ. 435-4-5.

1011 மேலப்பாளையம், கோயம்பள்ளி.—சங்கம் 17-3-13 ல் வேலை தவக்கி இப்பொழுது 71 மெம்பர்களிருக்கின்றனர். 37 கடன்களை தொகை ரு 2,703-3-3 கொடுத்திருக்கிறது. பருத்திதான் இவைகளிலிருந்தவைகள். கேந்தரி ரு. 146-1-3. இதன் சங்கமானது மேலப்பாளையம், கோயம்பள்ளி என்ற இரண்டாக பிரிக்கப்பட்டிருக்கிறது. இந்த இரண்டும் அவைகளின் வியாபார வளர்ச்சியை தொடர்ந்து வேலை நடத்தி வருமென்று நம்புகிறோம்.

1016 புலியூர்.—சங்கம் 26-2-13 ல் வேலை தவக்கி இப்பொழுது 30 மெம்பர்களிருக்கின்றனர். ஷேர் மெண்டு வசூலிட்டது ரு. 56 வருவிக்கப்பட்டிருக்கிறது ரு. 250 பொருமான 8 கோட்டை தறி கடன்களிருந்தபோதிலும் பிரபல நூல்கள் வருவிக்கிறது பருத்திக்காய் வேலை சரியா பார்க்கவேயில்லை. கேந்தரி ரு 61-11-11.

1297 கூன்டாள்கொவில்.—29-4-14 ல்தான் வேலை தவக்கினது. 31 மெம்பர்களிருக்கிறார்கள். கேந்தரி ரு. 41-5-0.

1302 மேலப்பாளையம்.—சங்கம் 29-4-14 ல்தான் வேலை தவக்கிற்று. இப்பொழுது சங்கத்தில் 14 மெம்பர்களிருக்கிறார்கள்.

APPENDIX.

CENTRAL SOCIETIES.

CREDIT LIMITED.

Coimbatore District.

427. The Coimbatore District Urban Bank.

Guntur District.

540. The Tenali District Urban Bank.

Madras District.

38 The Madras Central Urban Bank.

Madura District.

878. The Madura-Ramnad Central Co-operative Bank

Salem District.

161. The Salem District Urban Bank.

South Canara District.

1118. The South Canara Central Co-operative Bank

Tanjore District.

1023 The Tanjore District Urban Bank.

Trichinopoly District.

178 The Trichinopoly District Urban Bank.

UNIONS.

Chingleput District.

630. Kilnakari Co-operative Union.
936. Madurantakam Co-operative Union.
880. Uttaramallur Co-operative Union.

Coimbatore District.

988. Vijayamangalam Co-operative Union.

Madras District.

1200. The Madras Provincial Co-operative Union

North Arcot District.

1246. Konveripenk Co-operative Union.

South Arcot District.

1238. Kallakurichi Co-operative Union.

Trichinopoly District.

1217 Jayankondacholapuram Co-operative Union.

NON-AGRICULTURAL SOCIETIES—CREDIT—LIMITED.

North Arcot District.

Tiruvannamalai Taluk.

570 Tiruvannamalai Urban Co-operative Society.

South Arcot District.

Tindivanam Taluk.

46. Tindivanam Urban Bank.

Chingleput District.

Conjeeveram Taluk.

8. The Big Conjeeveram Town Bank.
478 Chingleput Urban Bank.
502 Little Conjeeveram Urban Society.

Saidapet Taluk.

1001. The Saidapet Co-operative Bank.

NON-AGRICULTURAL SOCIETIES—CREDIT—LIMITED—*cont.*

Chittoor District.

Chittoor Taluk.

39. Chittoor Urban Co-operative Society.

Coimbatore District.

Erode Taluk.

597 The Erode Urban Bank.

Godavari District.

Cocanada Taluk

1128. The Cocanada Urban Bank.

Guntur District.

Tenali Taluk.

23. The Tenali Urban Bank.

Ongole Taluk.

96. The Ongole Urban Co-operative Society.

Kurnool District.

Kurnool Taluk.

169 The Kurnool Urban Co-operative Bank.

Madras District.

42. Madras and Southern Mahratta Railway Employees' Urban Bank.
931. Madras City Co-operative Bank.
980. Madras Government Servants' Co-operative Society.
1131. Madras Telegraph Co-operative Society.

Madura District.

Dindigul Taluk.

103. The Dindigul Urban Bank.

Ramnad District.

Sattur Taluk

45 Paramagudi Urban Bank
1306. Sivagunga Co-operative Credit Society.

Salem District.

Salem Taluk.

24. Salem Urban Co-operative Society.

Krishnagiri Taluk.

113. Krishnagiri Urban Bank.

Hosur Taluk.

501. Mathigiri Urban Bank.

Tanjore District.

Tanjore Taluk.

8. Nicholson Town Bank.

Mannargudi Taluk.

27. Mannargudi Urban Bank.

Negapatam Taluk

878. Tiruvalur Sri Kamalambika Urban Bank.
957. Negapatam Nesamanikai Urban Bank.

Mayavaram Taluk.

983. Mayavaram Urban Bank.

Trichinopoly District

Trichinopoly Taluk

815. Trichinopoly VIII Ward Co-operative Society
1050. Trichinopoly Co-operative Credit Bank
1103. Trichinopoly Cantonment Co-operative Society.

Namakkal Taluk.

19. Namakkal Urban Bank

Karur Taluk.

921. Karur Town Bank.

NON-AGRICULTURAL SOCIETIES—CREDIT—LIMITED—*contd.*

TINNEVELLY DISTRICT.

Tinnevelly Taluk.

1810. Palamcottah Urban Bank.

SOUTH CANARA DISTRICT.

Mangalore Taluk.

235 Mangalore Catholic Co-operative Society.

NON-AGRICULTURAL SOCIETIES—CREDIT—UNLIMITED

ANANTAPUR DISTRICT.

Penukonda Taluk.

871. Penukonda Town Bank.

CHINGLEPUT DISTRICT.

Tiruvallur Taluk.

629. The Tiruvallore Urban Bank.

COIMBATORE DISTRICT.

Coimbatore Taluk.

1729 The Coimbatore Conservancy Staff

Udumalpet Taluk.

316 Udumalpet Urban Co-operative Society.

NORTH ARCOT DISTRICT.

Wallajah Taluk.

98. Shalingur Urban Bank.

Gudiyattam Taluk.

812. Gudiyattam Urban Bank.

Vellore Taluk.

154. Pallikonda Urban Bank.

SOUTH ARCOT DISTRICT.

Cuddalore Taluk.

1028 Panruti Co-operative Credit Society.

GANJAM DISTRICT.

Berhampur Taluk.

40. Berhampur Urban Bank.

MADURA DISTRICT.

Tirumangalam Taluk.

29. Tirumangalam Urban Bank.

SALEM DISTRICT.

Salem Taluk.

987. Salem Sweepers' and Scavengers' Co-operative Society.

TANJORE DISTRICT.

Tanjore Taluk.

834. Tiruvadi Teachers' Co-operative Society.
838. Tanjore Town Teachers Co-operative Society.

Tiruturaipundi Taluk

903 Tiruturaipundi Urban Bank.

Kumbakonam Taluk

987 Swamimalai Urban Bank.

MALABAR DISTRICT.

Cochin Taluk

817. The British Cochin Urban Bank.

NON-AGRICULTURAL SOCIETIES—PURCHASE AND PURCHASE AND SALE—LIMITED.

COIMBATORE DISTRICT.

Coimbatore Taluk.

28 Coimbatore Urban Bank and Stores.

CUDDAPAH DISTRICT.

Madanapalle Taluk.

43. Madanapalle Urban Bank and Stores.

KURNOOL DISTRICT.

Kurnool Taluk.

38 Kurnool Urban Co-operative Stores.

MADRAS DISTRICT.

15 Triplicane Urban Co-operative Stores.

MADURA DISTRICT

Madura Taluk.

26 Madura Urban Co-operative Stores.

NILGIRI DISTRICT.

Ootacamund Taluk

936. Anglo-Indian League Co-operative Stores

SOUTH ARCOT DISTRICT.

Cuddalore Taluk.

1037 Pudupalayam Urban Co-operative Stores.

TINNEVELLY DISTRICT.

1037 The Palamcottah District Urban Co-operative Stores.

NON-AGRICULTURAL SOCIETIES—PRODUCTION LIMITED.

CHINGLEPUT DISTRICT.

Conjeevaram Taluk.

21. Big Conjeevaram Urban Weavers' Union.

NON-AGRICULTURAL SOCIETIES—PURCHASE AND PURCHASE AND SALE—UNLIMITED.

TANJORE DISTRICT.

Negapatam Taluk.

1107. Tiruvalur Sri Tyagaraja Co-operative Distributive Society.

NON-AGRICULTURAL SOCIETIES—OTHER FORMS OF CO-OPERATION—LIMITED.

CHINGLEPUT DISTRICT.

Sendgai Taluk.

822. Mambalam Co-operative Society.

COIMBATORE DISTRICT.

Coimbatore Taluk.

1031 Coimbatore Co-operative Building Society.

MADRAS DISTRICT.

1008. Salt Lumbers Co-operative Society.

MADURA DISTRICT.

Madura Taluk.

1072. Madura Co-operative Building Society.

Dindigal Taluk.

1146. Dindigal Building Society.

AGRICULTURAL SOCIETIES—CREDIT—LIMITED

CHINGLEPUT DISTRICT.

Tirukalikundram Taluk.

1. Tirur Rural Co-operative Society.
959. Kilamberi Co-operative Bank.

SALEM DISTRICT

Omalur Taluk.

377. Paghalpatti Co-operative Grain Produce Bank.

CUDDAPAH DISTRICT.

Pullampet Taluk

10. Nandalur Agricultural Bank.

RAMNAD DISTRICT.

Sattur Taluk.

18. Nambiparam Agricultural Bank.

SOUTH CANARA DISTRICT.

Uppinangadi Taluk.

215 Paltur Co-operative Grain Bank.

COIMBATORE DISTRICT.

Pollachi-palaiyam Taluk.

279. G ...iyam Co-operative Credit Society.

... DISTRICT.

...m Taluk.

280. Ko ...ive Credit Society.

...TRICT.

...

2 Maletta

7. Nidamu

1209. Anan ...ety.

Thalikul

...RICT
...T

...SE AND
...D

1051 Ut

147. Vatamalai

AGRICULTURAL SOCIETIES—CREDIT—UNLIMITED.

CHINGLEPUT DISTRICT.

Madurantakam Taluk.

41. Uttiramallur
42 Kaliyampundi.
100 Kavanguh.
132. Maruthuvambadi.
133 Paranipoh.
134. Ramanallampudi.
151. Elavattam.
161. Ravanandlur Kandigai.
164. Muttandaru.
165 Serpakkam.
166. Manampathi Kandigai.
167. Zamuppanayudu.
168. Nalvéy.
169. Nagipuram.
180 Orattur
183 Mulpakkam
183. Annamantandalam.
187. Kattiyampattai.
188. Cheiyur.
189 Mangalam.
191. Annampuppallur.
192. Maduranta kam.
212. Perunagar.
225. Salavakkam.
247. Vangatheri Adaviyakkam.
248 Arankunnam.
249. Madhur
262 Vappanai
278 Kattalam.
313 Pallingaram.
314. Kunapvadi.
315. Oratti.
333. Talipakkam.
396 Alupakkam.
352 Perumalur
403. Kidangavai.
405 Thiruvendavevvo.
406 Mambadur.
407. Kadilandalam.
446. Sanur
448 Puttali.
453 Oduppanai.
465 Padalam
486 Kondachchéri.
535 Vengaram.
566 Kattankulam
569. Vallapattur.
574. Karanai.
583 Onger
592 Karuppur-Naivoy.
633 Ekur-Budur.
657. Arasamangalam
694 Mandagu
693. Sivaram.
613. Mukandapuri
626 Acheharapakkam.
681. Kavanur Pudukkéri.
701. Mulayankulam.
712. Athiur.
682. Vallattavai.
699. Devadur
700 Kavadur.
751. Tachchur.
715. Sembur.
718. Kinarkandigai.
744. Tavambur.
742 Pillarakkavur.
742. Ilam Kilakkadi.
771. Mayur.
783. Tirupalivanam.
858. Edayampudur
864. Ilam Karumbakkam
899. Madurantakam-Pakkam.
1000. Nerinjeram-Ramachandra Rao.
1029. Attipakkam.
1030. Mulaiyandur.
1157. Kannavakkam.
1201. Paliyur
1203 Vayalakkavur.
1209 Chinnampet.
1231. Annadur
1236 Kilvalam Eruvakk m
1311. Nulreh.
1333. Tottanaval.

Conjeeveram Taluk.

143 Salur.
175. Oragadam
228 Kanattur.
311. Kayar.

AGRICULTURAL SOCIETIES—CREDIT—UNLIMITED—*cont.*

CHINGLEPUT DISTRICT—*cont.*

Chinglepat Taluk—*cont.*

312 Tirukalikundram.
534. Manappadi.
548. Nandivaram.
557. Nallakeppam.
705 Guduvanjeri.
720 Tirumilai.
800 Nemmeli
817 Chinglepat Mammandur.
1073 Taiyur.
1248. Amur
1260 Tiruppurur.
1263 Olalur
1267 Zamin Payalur.
1275 Senallur.
1280 Kulipattandalam.
1281 Kattambakkam
1282 Kilakkaranai.
1286. Kayar No. 2, Co-operative Credit Society.

Conjeevaram Taluk.

6. Damal.
11. Kallipatta.
12. Melaur.
27. Akkamaperam
142. Pichattankam.
143. Kannadiangal.
148. Edayarpakkam.
149 Kayarbakkam.
237. Sakundi
238. Madurantangkam
238. Govindapadi
270. Tiruvenkatanai.
277. Kolakur.
315. Palayanuruam.
748 Podavur.
790 Sellampattidai.
805 Kavanandalam.
820. Kaperumallur.
1028. Pillalur.

Tiruvallur Taluk

2. Kilachcheri
16. Alapuvakkam.
33. Cheekur.
37. Zamin Mangambakkam.
41. Pandavakkam.
91. Tiruppendiyur
99. Naramangapuram.
138 Kimalattur
239 Sajjanai.
343 Kuvam
348. Eriyamangalam.
470. Pudupalur.
490. Tanniruhalam.
491. Pattur.
492. Sevappettai.
492. Pakkam
538 Perumbakkam.
540 Mappedu.
541. Irukancheri.
542. Kumattancheri.
546. Pillaiyarkuppam.
587. Zamin Madugur.
728. Ikkadu.
679. Salai.
787. Tiruppachur.
793 Kantur
810 Peramalapet.
811. Gantipalayam.
892. Egattur
962. Sevatiriyam Ariyavakkam.
1045 Pallarampakkam.
1071. Tiruvallur Karanai.
1174. Padamariankal.
1118. Elambakkam
1150 Kesavanallathur.
1159 Kachchur
1169. Pammalur.
1178. Vattattakottai
1178. Muyappakkam.
1194 Kaliyanur.

Saidapet Taluk.

31. Nemmeli.
96. Valarpuram
128. Ayakkattur
190. Gindupermbedu.

AGRICULTURAL SOCIETIES—CREDIT—UNLIMITED—*cont.*

CHINGLEPUT DISTRICT—*cont.*

Saidapet Taluk—*cont.*

140. Mahapatta
149. Manampeyalam.
292. Tambaram
436. Adanur
437. Semangalam.
438. Karungal.
476. Vallivakkam.
183. Pavalipatta.
486. Poor
526 Sri Perumbudur
624. Pondur
618. Amravalpdu.
644 Mudichchakkam.
650. Alathur.
692 Tiramoki.
710 Pallavaram Mukambakkam
711. Ayanambakkam.
781 Kolungaiyur.
849 Kattaperpakkam.
845 Irrukkattur Kuppam.
842. Saidapet Kumattur.
848. Nesam
862 Kulappanjeri.
893. Perumallapuram.
834. Konnur.
921. Sonnirkuppam.
972. Perumallur.
1111. Padi.
1115. Puliyukkam
1117. Tirumukkam Tirukkolipatta.
1118 Karavaduttalam.
1162. Kasalapakkam
1183. Palavallu.
1184 Sittalapakkam.
1283 Sembium.

Poonari Taluk.

513. Gummidippundi
521. Sennambakkam,
604 Pooneri.
625 Chennambedu.
667. Eguvarpalayam
670. Peddakuppam.
694. Vaschandrabadu.
791. Arukkattural.
826 Arnur
1037. Melakkalani.
1119 Chinglepat (Arni).
1158. Perundur.
1160. Pulicat.
1273. Pavalambedu.
1277. Manallur.
1283. Padiveedu.

MADRAS DISTRICT.

1165. Madras Nallamcheri Co-operative Credit Society.

MALABAR DISTRICT.

Palghat Taluk.

872. Kannambra.
773. Kadampur.
870 Kuthalamattam.
1007. Mannarpra.
1009. Padukkatl.

Calicut Taluk.

1110. Panamkara.

Ponnani Taluk.

784. Valanchari.

Karuvarakundi Taluk

1131. Ashiyur.
1270. Chemba Christian Co-operative Society.

Walavanad Taluk.

786. Perumudiyur Kanakka Chittarumal.
837. Mankada.

Chirakkal Taluk.

1141. Anchararakkadi.
1241. Talaparamba.
1254. Puliyanur.
1266. Pulara Vanallura.
1276. Kuruvayeram.
1334. Pushkal.

AGRICULTURAL SOCIETIES—CREDIT—UNLIMITED—*cont.*

South Canara District

Kasaragod Taluk.

970 Kasaragod.
971 Kasaragod Elementary Teachers' Co-operative Credit Society.
972 Bela Lady of Dolours Catholic C S.
973. Kalnad.
974 Vittal.
981 Puttur.
982. Surathkal.
984 Mangalore.
1027 Mulki.
1078. Panja
988 Udipi
989 Coondapoor
9.1. Kalyanpur NEgrita.
993 Udayavari Gt, Francis Xavier's C.S.
960 Baindur.
1124. Pilikhoda.
1067 Tirthhamad
1068. Hosdrog.
1069. Nileshwar.

Ugirampalli Taluk.

1082 Aryapu.
1083. Kammanja.
1084 Sarimogar.
1085 Kulu
1086 Kubuka.
1087. Padmur
1088. Kudumbadi
1089 Bettangadi.
1090 Ujre.
1091. Garuvanahalli.
1103. Uppinangadi.
1709. Sella.
1814. Sovenal.
1815 Bakura
1814 Bantva.
1116. Kaliya,
1582. Shantigode

Mangalore Taluk

1106. Attavar.
1109. Bolar.
1112. Bantval,
1199. Panjalkatti.

Karkal Taluk.

1216. Karkal

Coondapoor Taluk

2019. Sankaranarayan.
1780. Kotaswara.

Tanjore District

Tirchinopoly Taluk.

30. Lalgudy.
247. Samayavaram Kannanur.
258. Irungalur.
278 Valadi
668 Tappay
721. Puvalur.
838. Viragalur
940. Kodiyalam
1042. Venkatachalapuram.
1045. Pullambadi.
1206. Koyandakurichi.
1833 Tiruppalathurai.

Perambalur Taluk.

49 Perambalur.
960 K Lagam.

Udayarpalayam Taluk

39 Jayankondacholapuram.
67 Tirumanavadi.
198 Udayarpalayam.
199. Tattampatta Pallavi.
200 Mazaritta.
203. Kilakkavattankurichi.
245. Kallam.
231. Kodukkuppai.
538. Edangani.

AGRICULTURAL SOCIETIES—CREDIT—UNLIMITED—*cont.*

Tirchinopoly District—*cont.*

Udaiyarpalayam Taluk—cont.

448 Perumbayamallur.
543. Chintamony.
558 U Kodangudy.
587. Anaikadam.
588 Nayagaraipaiyal.
850 Kokkudi
1017. Muthuvannamadam.
1019. Idayur
1036. Kachchipermalkudi.
1039 Solamadevi.
1041. Devanagulam.
1042. Ulmyurattam
1015. Vemankudy
1085 Thathoor.

Musiri Taluk.

179. Kalakkudy.
180. Appanasalai
183 Nagayanallur.
195. Thottiyam.
220. Alathiyampatti.
257. Kurikudi.
265. T. Kalattur.
313. Nedikulam.
314 Sirugamur

Kulitalai Taluk.

154. Manaiyai.
180. Pallayadippatti.
187 Manapparai.
218 K Periyapatti
214. Pedukkuttai.
415. Kulittalai Zamin Panapattil.
600. Kumaravadi.
602 Udayappatti Catholic.
699. Kadavur.
695 Mullipadi.
761 Palavadali.
933 Karungulam Catholic.
931. Vayampatti.
955 Mariattur.
1062. Nallathangal Catholic.
1063 Kothirambatti Catholic.
1788. Innuvathipatti

Pattukkottai Taluk.

20. Valur
207. Paramatti.
210 Vengarai.
216. Thottikulam
229. Kalluppanchayatpatta.
342. Sendamangalam.
651. Cravandar.
671 Mohanur Nanjai.
737. Pattalpalayam
795. Nannikal Mallapalayam.
797. Karugadi.
819. Nallur.
863. Kannipalayam
862 Puaur
885. Kumarapalam.
985. Nallippalayam.
1015 Kumbur
1269. Laddivadi.
1289. Tippiramahadevi.

Lalgudi Taluk.

348 Vangal.
649. Nayapuram.
678. Nalur.
883. Panchanadevi.
1010 Melappalayam Kiyamballi.
1019. Poiyur
1207 Andankoil.
1308 Melappalayam.

Tanjore District

Kumbakonam Taluk.

32 Perandurkapuram.
80 Anaikudy
319. Alangudy Sivakamam.
406. Pattiswaram.
590. Pandanallur.
763. Tippirajapuram.
827. Kumaratta Karuppur.
841. Saptarajapuram.

AGRICULTURAL SOCIETIES—CREDIT—UNLIMITED—*cont.*

Vellore District—cont.

Kandalamam Taluk—cont.

166. Nattiyarkoli.
1022. Kunnavarambakam.
1624. K. Mangudy.

Nagalam Taluk

76. Sengalipuram.
625 Kiliyur.
1638. Vembarur.
1679 Sirukalathur.

Tiruttanippadi Taluk.

126. Pasuharadikkulam Nadupatti.
626. Vadavarambakam.
631 Marudur.
626 Pimdiyankoral.
686 Ayakkaranpalam.

Nayagaram Taluk.

634. Kilsiyur George Coronation.
930. Kunniyur.
931. Vanjiyur.
932 Tiruppudi Melapatti.
933. Kalikudi.
934. Mangudi.

Papanasam Taluk.

827. Tirumandangudi.
917 Perungudi.
926. Sulamangalam.
928. Varapakalipuram.
929. Adikurmangalam.
1054. Haridwaramangalam Sri Gopalaswami.
1106. Malaipuram.
1304. Avalivoraillur.

Shiyali Taluk.

76. Vallavakkudi.

Tirukkattupalli Taluk.

21. Anaikkudi.
86. Kajamadam
480. Alathur.
481 Palathali.
644. Mullampattikada
744. Madulakeri.
1052. Kannukudy Melpadi.

Tanjore Taluk.

829. Maalhelpatti.
830 Vanarangudi.
831 Tirukkattupalli.
832 Sellanur
833. Maruvur.
1074. Tiruchattuai
1078. Budurvamadur.
1105. Onthur.
1154. Vallam.
1218. Maharajapuram.
78. Tilte.

MADURA DISTRICT.

Palni Taluk.

687. Ayakkudi.
755 Marichilamba.
760 Tamalapatti.

Nilakottai Taluk.

756 Sithuvarpatti.

Periyakulam Taluk.

145. Periyakulam
1649. Ammamathurpatti.

Dindigul Taluk

271 Vedumandur.
272 Kottur.
648 Konavapatti.
699 Panchampatti Catholic.

AGRICULTURAL SOCIETIES—CREDIT—UNLIMITED—*cont.*

MADURA DISTRICT—*cont.*

Dindigul Taluk—cont.

681. R. Kumbal.
692 Rajakyapatti
783. Kattathupatti.
1268. Ambathurai.
1907. Valkodu
1211. Ammamthotayankottai.

Madura Taluk.

81. Othakadai
765. Madakkulam.
842. Tiruparankunram.
1151. Pillayarpalayam.
1208. Perungudi.
1304. Samayanallur.

Tirumangalam Taluk.

439. Valandur.
440. Sirdupatti.
441. Usilampatti.
442. Kiripatti.
441 Arijapatti.
448. Vellaimulampatti.
463. Veppanutha.
464. Kaluppatti.
465. Kattathupatti
466. Ayyanmettupatti.
467 Pathampatti.
651. Nattupatti.
652. Ayyankulam.
654 Muthumpatti.
654. Ayyampatti.
655 Kanakkanpatti.
656. Kuravakudi.
657. T. Pappapatti.
658. Mekkilarpatti.
660. Perumupatti.
661. Mallatheverpatti.
662 T. Malayapatti.
663 Nayarpatti.
664. Valayapatti.
665 Kadavapatti.
824. Ayathupatti.
826. Vagaipara.
891 Kuruvilampatti.
895. Kavarakunpatti.
896 Vilampatti.
903. Lingaparalakkanai.
910. Villani
1040. Kariyampatti.
1104. Pekkaparaichanur.
1152 Sapur.
1180. Ayyakkari Thottipatti.

RAMNAD DISTRICT.

Aruppukkottai Taluk.

726 Andankudam.
861 Sala Uppalam.
885 Panaikkudi.
887. Ukkudi.
963. Tumbala.
1009. Mannar.
1210 Marayur
1212. Narikudi.
1213 Tevadiyaimariaikulam.
1214. Anaikulam.
1216 Udayanampatti.
1218. Mangamakkurichi.
1222 Tamilpadi.
1243. Sattapuram.

Paramagudi Taluk.

727. Paramagudi Patti.
1206. Kilapatkanur Vadakkur.

Madukalatur Taluk

6. Vilattikulam Agricultural Bank.

Sattur Taluk.

787. Vadamalaipuram.
292. Tirutangal.
412 Alagarattanpatti.
413. Pudupatti.
420 Sangarankupatti.
423. Vattilayarani.
604 Ramalingapuram.
436 Marunari

AGRICULTURAL SOCIETIES—CREDIT—UNLIMITED—*cont.*

RAMNAD DISTRICT—*cont.*

Sattur Taluk—*cont.*

458. Mutunattur
488. Annattur
474. Melthoyilapatti
477. Thulukapatti.
484. Vallayapuram.
502. Kattanrampatti.
543. Sukkiravarpatti.
553. Periyavadiyur.
585. Kalkuva Iyakkampatti.
594. Bhuvanathupuram.
650. Sattur Anaikattam.
689. Salvarpatti
690. Subramaniyapuram.
814. Kelampatti.
883. Ayodyapuram
854. Chinnaiyapuram.
894. Injar.
896. Medalipatti.
724. Appaiyanaickanpatti.
752. Kattur
894. Veppilapatti.
825. Kattagathan.
832. Sanaradi.
943. Kumilangalam.
965. Ellingavayakkanpatti.
992. Nattarmangalam.
1014. Sattur.
1018. Edukodial.
1035. Sattur Paduketti.
1047. Mudalnaickenpatti.
1077. Sengamalanachiarpuram.
1386. Sankaralingapuram.

Srivilliputtur Taluk.

734. Sokkanathirappu.
733. Ellakkottur.
734. Mukkalpatram.
736. Mana Madurai.
754. Sevarniyarpatnam.
850. Periyakottai.
896. Vembathur.
906. Nagamanaickanpatti.
1308. Malappasali

Srivilliputtur Taluk.

239. Ayirdharmam.
816. Vellaipattai
442. Srivilliputtur Mangalam.
464. Kalayarkoil.
*461. Thamarakkulam.
462. Vadapatta.
574. Velayapuram.
995. Watrap.
1019. Nattampatti.
1247. Gurvidanallur.
1303. Padappatti.

TINNEVELLY DISTRICT.

Srivaikuntam Taluk.

678. Sri Vaikuntam Paduketti.

Koilpatti Taluk.

618. Uttamkulam.
1120. Idaiseval
1121. Nallatinpattur.
1123. Avulnattam
1218. Lingampatti
1220. Chidambarapuram.
1227. Saravanapuram.
1227. Kumaragurum.
1246. Rajapuddukudi.

Tinnevelly Taluk

674. Gangikondam.
1234. Pillaiyarkulam.

Tenkasi Taluk

1094. Ilangi
1122. Tenkasi.
1221. Agaram.

Sankarankoyil Taluk

1164. Kilachitanam.
1206. Sankaranayinarkoil subramani ayyarar

AGRICULTURAL SOCIETIES—CREDIT—UNLIMITED—*cont.*

TINNEVELLY DISTRICT—*cont.*

Sankarankoyil Taluk—*cont.*

1097. Vanadevanallur
1098. Nagaram.
1101. Mukyadikurichi.
1102. Puliyangudi.
1226. Kuvandanpatti.

Ambasamudram Taluk.

1105. Viravanallur,

SOUTH ARCOT DISTRICT.

Cuddalore Taluk.

318. Pandikuppam.
738. Karapettai.
1053. Panruthur
1056. Sellankuppam.

Tindivanam Taluk

48. Mukundayanur
256. Vallimedu.
384. Markanam.
717. Olakkur
1044. Saram
1048. Pasur.

Chidambaram Taluk.

722. Srimushnam S R.
1061. Kulai.

Tirukkoyilur Taluk.

639. Pannapadi.
651. Ariyur.
662. Meyyur
667. Tirukkoyilur Mudiyanur
668. Narkanam.
748. Manakkuppam,
761. Sirumadurai
762. Pulyur
763. Manampundi.
1276. Devanur.
1277. Mugayur.
1272. Arukandanallur.
1288. Kuttalayur.
1248. Mosalur.
1298. Sengorichi.
1302. Vellaiyur
1301. Padur
1307. Kalikanpuj,
1322. Maanlurpettai.

Kallakkurichi Taluk.

71. Mudiyanur.
148. Kallakkurichi.
150 Sankarapuram.
170. Sulunkurichi.
284. Palayanuruvathur.
318. Pudupattu.
341. Nilamangalam.
482. Kottalam.
388. Vilanbur.
384. Mohur.
405. Ariyaperumanur.
387. Angalattur.
388. Varanjaram.
389 Vadakkanandal
395. Manjapattur.
396. Agrahurapandalam.
397. Viriyur
398. K. Kottathur.
404. Kudiraiahandal.
487. Tyagadurgam.
418. Siruvathur.
519. Iriyur.
520. Kanganampalayam
521 Chinna Salem.
574. Kanchur.
538. Semburanpatti.
549 Kallakurichi Nagalur
537. Sirpanandal.
547. Tyagarajapuram.
571 Pannurangalam,
557. Pottalkuppam.
564. Kallakurichi Karungu.
580 Uliyanachi
584 Paramanathum
605. Irudayarpatti.
606. Kachchikkudam
607. Kaduvanur.
608. Mukkanur

AGRICULTURAL SOCIETIES—CREDIT—UNLIMITED—*cont.*

SOUTH ARCOT DISTRICT—*cont.*

Kallakurichi Taluk—*cont.*

896. Kallanur Vaiyapuri Soundhalambal.
1021. Pedarinvallur.
1039. Tiruvarangam

Villupuram Taluk.

1287. Mambalappattu.

NORTH ARCOT DISTRICT.

Arkonam Taluk.

595. Nainambadur.
1160. Mahendrawadi
1328. Tiruttani.

Wandiwash Taluk

12. Vallanagur
17. Sakeedu
64. Anakhavat
80. Valliyambakkam
843. Aswarapet.
849. Kaginelakunnadram.
913. Vengarum.
916. Irumbedu.

Chepper Taluk

190. Ukkal
788. Sedlyambakkam.
798. Palli.
799. Mevallur.
891. Pucosi Pudupalayam.
901. Doppai
914. Illappakkam.
1011. Vengodu.

Arni Taluk.

1290. Arnikolathur

Walajah Taluk.

4. Kavaripauk.
113. Thalargi.
164. Vallivambakkam
178. Vargur.
518. Sirukarumbur.
838. Gudimakkam.
849. Cingur.
886. Randadi.
894. Kadapperi.
896. Sori.
956. Walajah Alappakkam
957. Tirupachudi.
971. Perumandram.
972. Tirumalaichari.
973. Sunnambugu.
979. Kuruvoda.
998. Mengadu.
997. Kalaval.

Gudiyattam Taluk.

841. Anangasalim.
902. Arumbakkam.
917. Thuttipattu.
953. Tarapparavedu.
951. Kulpadi.

Tiruppattur Taluk

859. Kattandapatti.
1188. Nattarampalli.
1188. Meyilampalli
1197. Vellanambaram.
1310. Kothur.

Polur Taluk.

897. Paigai.
957. Agaramcheri.
1116. Edayanattu.
1208. Virapatchipuram.

Tiruvannamalai Taluk.

994. Kilpennathur.
998. Zamin Vellarakam
1125. Melkodungapattu
1125. Mullavadi.
1128. Sri Mritlur
1178. Turinjapuram
1141. Arnaji.
1149. Valluvagi

AGRICULTURAL SOCIETIES—CREDIT—UNLIMITED—*cont.*

NORTH ARCOT DISTRICT—*cont*

Tiruvannamalai Taluk—*cont.*

1187. Sennavadi.
1172. Tandarai.
1174. Pavirum.
1183. Sekkadichapattu.
1191. Kannalvadi
1214. Jamunkottori.
1261. Kavandavandadi.
1294. Mulapadudi.
1309. Nachiyarpalayam.
1424. Periyakalipapadi.
1325. Tellayampattam
1328. T Kallari
1330. Alagasamudal.

Polur Taluk.

143. Polur
1144. Kelanappakkam.
1146. Kuvambadi.
1147. Mavilatti
1171. Jadatharthuppam
1176. Kondarippattu.
1177. Pilkanr.
1178. Alkanur.
1180. Kungiyanur.
1181. Vanur
1182. Kondarapattukanattur.
1184. Kuppelur.
1190. Kurulpakkam.
1240. Kodavali
1231. Kupaloor
1233. Kurappattu.
1237. Andelur.
1306. Mutrupalayam
1301. Sathupperi.
1302. Anavadi
1253. Periyaganam.
1305. Padaveda.
1307. Kattagaram-palayam.

SALEM DISTRICT

Omalur Taluk.

108. Tolur.
107. Omalur.
110. Mettakuri.
111. Vanavasi
115. Pottipuram.
116. Jalakantapuram.
117. Muthanayakanpatti.
166. Kadiyampatti.
167. Mallikundam.
168. Pallipatti.
169. Thokkampatti.
173. Chinnapanpatti.
174. Pannappatti.
208. Kanjanayakanpatti.
209. Sadappatti.
220. Kalipparti.
215 Puttanoti
282. Macalbal.
290. Maramangalam.
291. Amanakundi.
319. Anangkanr
327 M Nallathavudanpatti.
330. Veerakal Puthur.
331. Gonur
332. Pottanari Nallakavudanpatti.
762. Periya Seragal.
788. Kuthunayakanpatti.
777. Nangavalli.
878. Omalur Chettipatti.
1207. Periyanpatti.
1208. Unbalakkurumangalam.
1265. Uppampatti.
1290. Kottdippatti.
1261. Kandasappalkal.
1262. Sathupatti.

Tiruchengodu Taluk.

171. Mamandi.
172 Samudram.
205. Gudalur.
230. Ferampuram
247 Edappadi.
255 Kumarapalayam.
864 Illupili
870. Edangansalai.
897 Tiruchengodu.